

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. <b>SL/23-24/15618</b>		Dated <b>09/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /03/2024</b>			
<b>Buyer</b> <b>AMAN FOOD PRODUCTS KHERLI</b> <b>KHERLI</b> State : Rajasthan Code : 08 Pincode : 321606 GSTIN : 08AQEPC1872C2Z9 PAN No. AQEPC1872C		Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>KHEDLI</b>			
		Broker <b>DL PARAS JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA CHANDI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	8.00	240.00	7,700.00	0.00	18,480.00
2	KALA CHANA SONA 30.0,30.0	07132000	2.00	60.00	8,700.00	0.00	5,220.00
		Total	<b>10</b>	<b>300</b>	Total	23,700.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 42.00 120.00				Other Charges 162.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 23,862.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand Eight Hundred Sixty Two Only.</b>							
<b>Our Bankers :</b> AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07132000	CGST 0.0%+SGST 0.0%	23,700.00	0.00	0.00	
<b>Remarks:</b>							

## Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.  
 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE

**For K.R. SALES CORPORATION ..**

Authorised Signatory