

# 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/23-24/15158</b>		Dated <b>01/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GC7841</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>01 /03/2024</b>			
<b>Buyer</b> <b>KABRA FLOER MILLS SIKAR</b> <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AJRPB0964A1ZH PAN No. AJRPB0964A		Despatch Through		Delivery Station <b>SIKAR</b>			
		Broker <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA CAPTAN 30.0,30.0,30.0	071320	3.00	90.00	15,000.00	0.00	13,500.00
		Total	<b>3</b>	<b>90</b>	Total	13,500.00	
<b>Other Charges</b> MAZDOORI 12.60				Other Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 13,513.00</b>			
Amount In Words <b>Rupees Thirteen Thousand Five Hundred Thirteen 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	
		071320	CGST 0.0%+SGST 0.0%	13,500.00	0.00	0.00	
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory
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