

## 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/23-24/15448</b>		Dated <b>06/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /03/2024</b>			
<b>Buyer</b> <b>BANTI KIRANA STORE RATANGAD</b>		Despatch Through <b>ANCHAL TRANSPORT</b>		Delivery Station <b>RATANGARH</b>			
<b>RATANGAD</b> State : Rajasthan      Code : 08							
<b>GSTIN :    UnRegistered</b>		Broker <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RO 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	11.00	330.00	9,000.00	0.00	29,700.00
		Total	<b>11</b>	<b>330</b>	Total	29,700.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA 46.20      132.00				Other Charges      178.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      29,878.00</b>			
Amount In Words <b>Rupees Twenty Nine Thousand Eight Hundred Seventy Eight Only.</b>							
<u><b>Our Bankers :</b></u> 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%		29,700.00	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