

# 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/4965</b>		Dated <b>15/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GD8305</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /07/2024</b>			
<b>Buyer</b> <b>SANTOSH SALES PRATAP NAGAR</b> <b>PRATAPGAD</b> State : Rajasthan      Code : 08 Pincode : 302033 GSTIN : <b>08ATKPK7193B1ZI</b> PAN No. <b>ATKPK7193B</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL SANTOSH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GOPIKISHAN 30.0,30.0,30.0	071320	3.00	90.00	13,000.00	0.00	11,700.00
2	MOONG SABUT  30.0,30.0,30.0,30.0,29.5	07133100	5.00	149.50	9,200.00	0.00	13,754.00
		Total	<b>8</b>	<b>239.500</b>	Total	25,454.00	
<b>Other Charges</b> MAZDOORI 33.60				Other Charges      34.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      25,488.00</b>			
Amount In Words <b>Rupees Twenty Five Thousand Four Hundred Eighty Eight 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%		11,700.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		13,754.00	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