

## 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/24-25/3616</b>		Dated <b>13/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ21GA6939</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /06/2024</b>			
<b>Buyer</b> <b>R R AND COM. SIKAR</b>		Despatch Through		Delivery Station <b>SIKAR</b>			
State : Rajasthan      Code : 08		Broker <b>DI Kishan Lal Sharma</b>					
<b>GSTIN : UnRegistered</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA R N LUJ 50.6,50.6,50.6,50.6,50.6	07132000	5.00	253.00	12,000.00	0.00	30,360.00
		Total	<b>5</b>	<b>253</b>	Total	30,360.00	
<b>Other Charges</b> MAZDOORI MUDDAT 27.00 151.80				Other Charges 179.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 30,539.00</b>			
Amount In Words <b>Rupees Thirty Thousand Five Hundred Thirty Nine 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%		30,360.00	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