

# 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/23-24/13353</b>		Dated <b>29/01/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GC4241</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /01/2024</b>			
<b>Buyer</b> <b>GAJANAND SHARMA SIKAR</b>		Despatch Through		Delivery Station <b>SIKAR</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	URAD SABUT Narnol K R 500 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0713	10.00	300.00	12,000.00	0.00	36,000.00
		Total	<b>10</b>	<b>300</b>	Total	36,000.00	
<b>Other Charges</b> MAZDOORI    MUDDAT 42.00      180.00				Other Charges      222.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      36,222.00</b>			
Amount In Words <b>Rupees    Thirty Six Thousand Two Hundred Twenty 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
		0713	CGST 0.0%+SGST 0.0%		36,000.00	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