

# 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/24-25/7876</b>		Dated <b>17/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /09/2024</b>			
<b>Buyer</b> <b>KANHAIYA LAL KAILASH CHAND REWARI</b> REWARI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06BIQPP5954B1ZZ PAN No. BIQPP5954B		Despatch Through <b>GANJE KI GADI HR47C4214</b>		Delivery Station <b>HARYANA</b>			
		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 200GM 30.0,30.0,30.0,30.0,30.0	100630	5.00	150.00	10,450.00	0.00	15,675.00
2	SAMAK 500GM 30.0,30.0,30.0,30.0,30.0	100630	5.00	150.00	10,250.00	0.00	15,375.00
		Total	<b>10</b>	<b>300</b>	Total	31,050.00	
<b>Other Charges</b> MUDDAT MAZDOORI 155.26 46.00				Other Charges 201.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 31,251.00</b>			
Amount In Words <b>Rupees Thirty One Thousand Two Hundred Fifty One 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
		100630	IGST 0.0%		31,050.00	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