

# BILL OF SUPPLY

Original

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b> |  | Invoice No. <b>SL/24-25/8532</b>                   |  | Dated <b>05/10/2024</b>                |  |
|  |  | Order No.  |  | Order Date                             |  |
|  |  | Truck No   |  | Mode/Terms Of Payment<br><b>CREDIT</b> |  |
|  |  | Despatch Document No:<br><b>52759</b>              |  | Dated<br><b>05 /10/2024</b>            |  |
| <b>Buyer</b><br><b>DHAN LAXMI AGENCIES SIKAR</b><br>.SIKAR, DIWAN MARKET<br><br><b>SIKAR</b> State : Rajasthan      Code : 08<br><b>Pincode :</b> 332001<br><b>GSTIN :</b> <b>08ABPPA4900P1ZE</b> <b>PAN No. ABPPA4900P</b>  |  | Despatch Through<br><b>Vinayak Freight Carrier</b> |  | Delivery Station<br><b>SIKAR</b>       |  |
|  |  |  |  |  |  |
|  |  | Broker <b>DI Kishan Lal Sharma</b>                 |  |  |  |

| SNo. | Description Of Goods                  | HSN Code | Qty      | Weight     | Rate     | GST Rate | Amount   |
|------|---------------------------------------|----------|----------|------------|----------|----------|----------|
| 1    | KALA CHANA<br>GOLDY<br>30.0,30.0,30.0 | 07132000 | 3.00     | 90.00      | 8,200.00 | 0.00     | 7,380.00 |
| 2    | KABULI CHANA<br>RUBY<br>30.0          | 071320   | 1.00     | 30.00      | 8,700.00 | 0.00     | 2,610.00 |
|      |                                       | Total    | <b>4</b> | <b>120</b> | Total    | 9,990.00 |          |

|  |  |                                  |  |
|--|--|----------------------------------|--|
| <b>Other Charges</b><br>MAZDOORI    THELIBHADA<br>18.40      48.00 |  | Other Charges      66.00         |  |
|  |  | CGST TAX      0.00               |  |
|  |  | SGST TAX      0.00               |  |
|  |  | <b>Net Amount      10,056.00</b> |  |

Amount In Words **Rupees Ten Thousand Fifty Six Only.**

**Our Bankers :**  
 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% | 7,380.00         | 0.00       | 0.00       |
| 071320   | CGST 0.0%+SGST 0.0% | 2,610.00         | 0.00       | 0.00       |

**Remarks:**

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