

# 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/24-25/9689</b>		Dated <b>08/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /11/2024</b>			
<b>Buyer</b> <b>MAHESH KUMAR RAVINDRA KUMAR JHUJHAN</b> TEBREWAL BHAWAN, JHUNJHUNU, JHUHNJHUNU, Jhunjhunu, Rajasthan, 333001 <b>JHUJHANU</b> State : Rajasthan      Code : 08 Pincode : 333001 GSTIN : <b>08ABPPA5248L1ZB</b> PAN No. <b>ABPPA5248L</b>		Despatch Through <b>SHIVA JI GOLDAN</b>		Delivery Station <b>JHUNJHUNU</b>			
		Broker <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR ABC 30.0,30.0	07134000	2.00	60.00	7,000.00	0.00	4,200.00
		Total	<b>2</b>	<b>60</b>	Total	4,200.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA 9.20      24.00				Other Charges      33.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      4,233.00</b>			
Amount In Words <b>Rupees Four Thousand Two Hundred Thirty Three 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	
		07134000	CGST 0.0%+SGST 0.0%	4,200.00	0.00	0.00	
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>  _____ Authorised Signatory
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