

# 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/24-25/3291</b>		Dated <b>06/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GD8794</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /06/2024</b>			
<b>Buyer</b> <b>VISHAL AGARWAL SIKAR</b>		Despatch Through		Delivery Station <b>SIKAR</b>			
<b>SIKAR</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Broker <b>DL S B</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA R N K R 30.0,30.0,30.0,30.0,30.0	07132000	5.00	150.00	12,500.00	0.00	18,750.00
		Total	<b>5</b>	<b>150</b>	Total	18,750.00	
<b>Other Charges</b> MAZDOORI MUDDAT 21.00 93.75				Other Charges 115.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 18,865.00</b>			
Amount In Words <b>Rupees Eighteen Thousand Eight Hundred Sixty Five 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%	18,750.00	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