

# 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/24-25/8053</b>		Dated <b>21/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /09/2024</b>			
<b>Buyer</b> <b>SAWARMAL PANSARI UDYPURWATI</b>		Despatch Through <b>MANGAL TRANSPORT</b>		Delivery Station <b>UDAIPUWATI</b>			
State : Rajasthan      Code : 08  <b>GSTIN :      UnRegistered</b>		Broker <b>DL S B AND CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MAUSAMI 30.0	07132000	1.00	30.00	8,200.00	0.00	2,460.00
		Total	<b>1</b>	<b>30</b>	Total	2,460.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA 4.60      12.00				Other Charges      17.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      2,477.00</b>			
Amount In Words <b>Rupees Two Thousand Four Hundred Seventy Seven 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%	2,460.00	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