

# 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/23-24/16545</b>		Dated <b>22/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>82325</b>		Dated <b>22 /03/2024</b>			
<b>Buyer</b> <b>KAPIL TRADING COMPANY SURATGAD</b>		Despatch Through <b>T FC TRANSPORT</b>		Delivery Station <b>SURATGARH</b>			
State : Rajasthan      Code : 08  <b>GSTIN :    UnRegistered</b>		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA DEEPAK 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	10.00	300.00	7,300.00	0.00	21,900.00
		Total	<b>10</b>	<b>300</b>	Total	21,900.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA 42.00      120.00				Other Charges      162.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      22,062.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand Sixty Two 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	
		071320	CGST 0.0%+SGST 0.0%	21,900.00	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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