

# 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/23-24/14632</b>		Dated <b>20/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /02/2024</b>			
<b>Buyer</b> <b>PAWAN KUMAR AND CO SUJANGARH</b>		Despatch Through <b>ATHAN PREAM KRISHANA TRAN</b>		Delivery Station <b>SUJANGARH</b>			
<b>SUJANGARH</b> State : Rajasthan      Code : 08 Pincode : 331507 GSTIN : <b>08AAMPB7711K1ZL</b> PAN No. <b>AAMPB7711K</b>		Broker <b>DL GOPINATH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL JJ 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	15.00	450.00	13,700.00	0.00	61,650.00
2	KABULI CHANA GOPI KISHAN 30.0,30.0,30.0	071320	3.00	90.00	16,500.00	0.00	14,850.00
		Total	<b>18</b>	<b>540</b>	Total	76,500.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA 75.60      216.00				Other Charges      292.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      76,792.00</b>			
Amount In Words <b>Rupees    Seventy Six Thousand Seven Hundred Ninety 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
		07139090	CGST 0.0%+SGST 0.0%		61,650.00	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		14,850.00	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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