

# 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/24-25/7044</b>		Dated <b>24/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /08/2024</b>			
<b>Buyer</b> <b>Ramdayal Rameshwarlal Sujanqarh</b> <b>SUJANGARH</b> State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C		Despatch Through <b>ATHAN PREAM KRISHANA TRAN</b>		Delivery Station <b>SUJANGARH</b>			
		Broker <b>DL MOTI CANVASSING AGENCY</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL DAMRU 30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	7.00	210.00	14,800.00	0.00	31,080.00
		Total	<b>7</b>	<b>210</b>	Total	31,080.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 32.20 84.00					Other Charges 116.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 31,196.00</b>		
Amount In Words <b>Rupees Thirty One Thousand One Hundred Ninety Six 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%	31,080.00	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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