

# 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/24-25/8064</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>SHRI BALAJI BHANDARA SALASAR</b> <b>SALASAR</b> State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>MUKESH TRANSPORT COM.</b>		Delivery Station <b>SALASAR</b>			
		Broker <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KABULIWALA 30.0,30.0,30.0,30.0	071320	4.00	120.00	11,500.00	0.00	13,800.00
		Total	<b>4</b>	<b>120</b>	Total	13,800.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 18.40 48.00					Other Charges 66.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 13,866.00</b>		
Amount In Words <b>Rupees Thirteen Thousand Eight Hundred Sixty 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	
		071320	CGST 0.0%+SGST 0.0%	13,800.00	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