

# 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/23-24/14863</b>		Dated <b>26/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /02/2024</b>			
<b>Buyer</b> <b>Indra Chand Ashok Kumar Sadulpur</b> <b>SADULPUR</b> State : Rajasthan      Code : 08 Pincode : 331023 GSTIN : <b>08BCQPD5545N1Z0</b> PAN No. <b>BCQPD5545N</b>		Despatch Through <b>CHETAN TRANSPORT</b>		Delivery Station <b>SADALPUR</b>			
		Broker <b>DL GOPINATH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAL/DALHAN UDER MONGER ANARKALI  30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	7.00	210.00	10,900.00	0.00	22,890.00
		Total	<b>7</b>	<b>210</b>	Total	22,890.00	
<b>Other Charges</b> THELIBHADA      MAZDOORI 84.00      29.40				Other Charges      113.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      23,003.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand Three 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%		22,890.00	0.00	0.00

**Remarks:**

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