

# 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/24-25/6766</b>		Dated <b>17/08/2024</b>			
		Order No.		Order Date			
		Truck No  <b>RJ23GC7514</b>		Mode/Terms Of Payment  <b>CREDIT</b>			
		Despatch Document No:		Dated  <b>17 /08/2024</b>			
<b>Buyer</b> <b>R P STORE SIKAR</b>		Despatch Through		Delivery Station  <b>SIKAR</b>			
<b>SIKAR</b> State : Rajasthan      Code : 08  <b>GSTIN :      UnRegistered</b>		Broker <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RO 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	071320	15.00	450.00	11,500.00	0.00	51,750.00
2	KALA CHANA HILONI 450.0/15	07132000	15.00	450.00	8,100.00	0.00	36,450.00
		Total	<b>30</b>	<b>900</b>	Total	88,200.00	
<b>Other Charges</b> MAZDOORI 138.00				Other Charges      138.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      88,338.00</b>			
Amount In Words <b>Rupees Eighty Eight Thousand Three Hundred Thirty Eight 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%		51,750.00	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		36,450.00	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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