

# 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/23-24/13660</b>		Dated <b>02/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>TRANSFAR</b>		Dated <b>02 /02/2024</b>			
<b>Buyer</b> <b>MOHANLAL GANGABAX AND SONS ALWAR</b>		Despatch Through <b>BHAGWATI COLD STOREG</b>		Delivery Station <b>ALWAR</b>			
State : Rajasthan Code : 08 GSTIN : 08AACFM0492L1Z3		Broker <b>DL SHUBHAM BROKAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA  6050.0/200	0713350	200.00	6,050.00	8,700.00	0.00	526,350.00
		Total	<b>200</b>	<b>6,050</b>	Total	526,350.00	
<b>Other Charges</b> MAZDOORI 1080.00				Other Charges 1,080.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 527,430.00</b>			
Amount In Words <b>Rupees Five Lakh Twenty Seven Thousand Four Hundred Thirty 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	
		0713350	CGST 0.0%+SGST 0.0%	526,350.00	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