

# 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/23-24/13322</b>		Dated <b>29/01/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>74029</b>		Dated <b>29 /01/2024</b>			
<b>Buyer</b> <b>SALASAR KIRANA STORE SAMBHAR</b> <b>SABHAR</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through <b>NEW GOYAL TRANSPORT</b>		Delivery Station <b>SAMBHAR</b>			
		Broker <b>DL TARA CHAND</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD SABUT M-KERI 30.0,30.0,30.0	0713	3.00	90.00	6,300.00	0.00	5,670.00
		Total	<b>3</b>	<b>90</b>	Total	5,670.00	
<b>Other Charges</b> MAZDOORI MUDDAT THELIBHADA 12.60 28.35 36.00				Other Charges 77.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 5,747.00</b>			
Amount In Words <b>Rupees Five Thousand Seven Hundred Forty Seven 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	
		0713	CGST 0.0%+SGST 0.0%	5,670.00	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