

# 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/24-25/7890</b>		Dated <b>18/09/2024</b>											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment <b>CASH</b>											
				Despatch Document No:		Dated <b>18 /09/2024</b>											
<b>Buyer</b> <b>Cash Sale</b>				Despatch Through		Delivery Station <b>OTHER</b>											
State : Rajasthan      Code : 08 <b>GSTIN :      Unknown</b>				Broker <b>SELF</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALA CHANA GARM MAUSAMI 30.0	07132000	1.00	30.00	8,200.00	0.00	2,460.00										
		Total	<b>1</b>	<b>30</b>	Total	2,460.00											
<b>Other Charges</b> MAZDOORI 4.60					Other Charges      5.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      2,465.00</b>												
Amount In Words <b>Rupees Two Thousand Four Hundred Sixty Five Only.</b>																	
<b><u>Our Bankers :</u></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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,460.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	2,460.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	2,460.00	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