

# 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/24-25/4303</b>		Dated <b>02/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>23921</b>		Dated <b>02 /07/2024</b>			
<b>Buyer</b> <b>BIDHURAM MOTILAL NAGOR</b> <b>NAGOR</b> State : Rajasthan Code : 08 Pincode : 341001 GSTIN : 08AONPN0396P1Z2 PAN No. AONPN0396P		Despatch Through <b>GANESH TRANSPORT</b>		Delivery Station <b>NAGOR</b>			
		Broker <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MAUSAMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	10.00	300.00	7,400.00	0.00	22,200.00
		Total	<b>10</b>	<b>300</b>	Total	22,200.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 42.00 120.00				Other Charges 162.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 22,362.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand Three Hundred Sixty Two 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%	22,200.00	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