

# 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/24-25/7001</b>		Dated <b>24/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /08/2024</b>			
<b>Buyer</b> <b>SHRIRAM SUSHIL KUMAR SALASAR</b> SALASAR      State : Rajasthan      Code : 08 Pincode : 334001 GSTIN : 08ADDDPP4188N1ZV      PAN No. AABFM9160E		Despatch Through <b>MUKESH TRANSPORT COM.</b>		Delivery Station <b>SALASAR</b>			
		Broker <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA THANDRA 30.0,30.0,30.0	07133300	3.00	90.00	12,500.00	0.00	11,250.00
		Total	<b>3</b>	<b>90</b>	Total	11,250.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA 13.80      36.00				Other Charges      50.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      11,300.00</b>			
Amount In Words <b>Rupees Eleven Thousand Three Hundred 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
		07133300	CGST 0.0%+SGST 0.0%		11,250.00	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
--	--