

## 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/24-25/7987</b>		Dated <b>20/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /09/2024</b>			
<b>Buyer</b> <b>MAHENDRA &amp; COM. DIDWANA</b>		Despatch Through <b>AUTO TRANSPORT</b>		Delivery Station <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan Code : 08							
<b>GSTIN : UnRegistered</b>		Broker <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR ABC 30.0,30.0,30.0	07134000	3.00	90.00	6,800.00	0.00	6,120.00
2	KABULI CHANA KABULIWALA 30.0,30.0,30.0	071320	3.00	90.00	11,600.00	0.00	10,440.00
		Total	<b>6</b>	<b>180</b>	Total	16,560.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 27.60 72.00				Other Charges 100.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 16,660.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Six Hundred Sixty 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
		07134000	CGST 0.0%+SGST 0.0%		6,120.00	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		10,440.00	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