

# 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/23-24/15285</b>		Dated <b>04/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /03/2024</b>			
<b>Buyer</b> <b>GANPAT LAL BANDHEWALA MANOHARPUR</b> MANOHARPUR      State : Rajasthan      Code : 08		Despatch Through <b>DHANLAXMI TRANS</b>		Delivery Station <b>MANOHARPUR</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL TARA CHAND</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL  30.0,30.0	07139010	2.00	60.00	7,150.00	0.00	4,290.00
2	KALA MASOOR KHANA KHAJANA 30.0,30.0	07134000	2.00	60.00	6,250.00	0.00	3,750.00
		Total	<b>4</b>	<b>120</b>	Total	8,040.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA 16.80      48.00				Other Charges      65.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      8,105.00</b>			
Amount In Words <b>Rupees Eight Thousand One Hundred Five 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
		07139010	CGST 0.0%+SGST 0.0%		4,290.00	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		3,750.00	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