

# 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/24-25/4537</b>		Dated <b>06/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GA9616</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /07/2024</b>			
<b>Buyer</b> <b>YASH VIJAY AND COM MANDI</b> JAIPUR      State : Rajasthan      Code : 08 GSTIN :      UnRegistered		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555 30.0,30.0	071320	2.00	60.00	8,700.00	0.00	5,220.00
2	KABULI CHANA GOPI KISHAN 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	12,000.00	0.00	18,000.00
		Total	<b>7</b>	<b>210</b>	Total	23,220.00	
<b>Other Charges</b> MAZDOORI 29.40				Other Charges      29.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      23,249.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand Two Hundred Forty Nine 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
		071320	CGST 0.0%+SGST 0.0%		23,220.00	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