

# 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/23-24/16328</b>		Dated <b>19/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>5493</b>		Dated <b>19 /03/2024</b>			
<b>Buyer</b> <b>SHRIRAM SUSHIL KUMAR SALASAR</b> <b>SALASAR</b> State : Rajasthan      Code : 08 Pincode : 334001 GSTIN : <b>08ADDP4188N1ZV</b> PAN No. <b>AABFM9160E</b>		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	KALA CHANA INDIA 30.0,30.0,30.0,30.0,30.0	07132000	5.00	150.00	5,200.00	0.00	7,800.00
		Total	<b>5</b>	<b>150</b>	Total	7,800.00	
<b>Other Charges</b> MUDDAT    MAZDOORI    THELIBHADA 39.00      21.00      60.00				Other Charges      120.00 CGST TAX              0.00 SGST TAX              0.00 <b>Net Amount              7,920.00</b>			
Amount In Words <b>Rupees Seven Thousand Nine Hundred Twenty Only.</b>							
<b><u>Our Bankers :</u></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%	7,800.00	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