

# 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/24-25/4352</b>		Dated <b>03/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /07/2024</b>			
<b>Buyer</b> <b>RAHUL TRADING COMPANY SWAI MADHOPUR</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 322021 GSTIN : 08AIJPJ8161C1ZA      PAN No. AIJPJ8161C		Despatch Through <b>KAILASH TRANSPORT</b>		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL RAJESH PARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GOPIKISHAN 30.0,30.0	071320	2.00	60.00	12,000.00	0.00	7,200.00
		Total	<b>2</b>	<b>60</b>	Total	7,200.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA 8.40      24.00				Other Charges      32.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      7,232.00</b>			
Amount In Words <b>Rupees Seven Thousand Two Hundred Thirty Two 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%	7,200.00	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