

## 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/24-25/8253</b>		Dated <b>26/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GC4247</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /09/2024</b>			
Buyer <b>MOOL CHAND SUBHASH CHAND SIKAR</b>		Despatch Through		Delivery Station <b>SIKAR</b>			
SIKAR      State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : 08AWJPS5976J1ZL      PAN No. AWJPS5976J		Broker <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 200GM 30.0,30.0,30.0,30.0,30.0,30.0,30.0	100630	7.00	210.00	10,500.00	0.00	22,050.00
		Total	<b>7</b>	<b>210</b>	Total	22,050.00	
<b>Other Charges</b> MUDDAT      MAZDOORI 110.25      32.20				Other Charges      142.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      22,192.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand One Hundred Ninety Two Only.</b>							
<u><b>Our Bankers :</b></u> 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
		100630	CGST 0.0%+SGST 0.0%		22,050.00	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