

# 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/24-25/2456</b>		Dated <b>15/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GG4553</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /05/2024</b>			
<b>Buyer</b> <b>HIMANSHU TRADERS BHIWANI</b> BHIWANI State : Haryana Code : 06 Pincode : 127021 GSTIN : 06APRPK0116R1ZH		Despatch Through <b>Annpurna Cold Storeg</b>		Delivery Station <b>HARYANA</b>			
		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL DOLLAR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	10.00	300.00	13,500.00	0.00	40,500.00
		Total	<b>10</b>	<b>300</b>	Total	40,500.00	
<b>Other Charges</b> MAZDOORI 42.00				Other Charges 42.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 40,542.00</b>			
Amount In Words <b>Rupees Forty Thousand Five Hundred Forty 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	
		07139090	IGST 0.0%	40,500.00	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