

# 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/24-25/6212</b>		Dated <b>08/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ09GD5442</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /08/2024</b>			
<b>Buyer</b> <b>Mahesh Kumar Omprakash Rajdhani Mandi</b>		Despatch Through <b>R S COLD</b>		Delivery Station <b>JAIPUR</b>			
State : Rajasthan Code : 08 <b>GSTIN : 08ALDPS5795G1ZJ PAN No. ALDPS5795G</b>		Broker <b>DL SHUBHAM BROKAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MAUSAMI 18000.0/600	07132000	600.00	18,000.00	7,700.00	0.00	1,386,000.00
		Total	<b>600</b>	<b>18,000</b>	Total	1,386,000.00	
<b>Other Charges</b>				Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 1,386,000.00</b>			
Amount In Words <b>Rupees Thirteen Lakh Eighty Six Thousand 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
		07132000	CGST 0.0%+SGST 0.0%		1,386,000.00	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