

## 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/24-25/717</b>		Dated <b>09/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>30919</b>		Dated <b>09 /04/2024</b>			
<b>Buyer</b> <b>NANAKRAM VINOD KUMAR CHIDAWA</b>		Despatch Through <b>SHIVA JI GOLDAN</b>		Delivery Station <b>CHIDAWA</b>			
<b>CHIDAWA</b> State : Rajasthan      Code : 08 Pincode : 333026 GSTIN : 08AALPJ8959N1ZO      PAN No. AALPJ8959N		Broker <b>DL BALAJI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR KHANA KHAJNA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07134000	11.00	330.00	6,500.00	0.00	21,450.00
		Total	<b>11</b>	<b>330</b>	Total	21,450.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA 46.20      132.00				Other Charges      178.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      21,628.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Six Hundred Twenty Eight 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
		07134000	CGST 0.0%+SGST 0.0%		21,450.00	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