

# 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/24-25/3280</b>		Dated <b>06/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GC4241</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /06/2024</b>			
<b>Buyer</b> <b>B L TRADING SIKAR</b> BL TRADINGWARD NO. 08, MOHALLA CHEJARONSIKAR, WARD NO. 08, MOHALLA CHEJARON <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08BHRPR8152F1ZR		Despatch Through		Delivery Station <b>SIKAR</b>			
		Broker <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA MAA REWA 30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	7.00	210.00	9,200.00	0.00	19,320.00
		Total	<b>7</b>	<b>210</b>	Total	19,320.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 29.40 84.00				Other Charges 113.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 19,433.00</b>			
Amount In Words <b>Rupees Nineteen Thousand Four Hundred Thirty Three 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%		19,320.00	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