

# 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/24-25/9438</b>		Dated <b>04/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GQ7863</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /11/2024</b>			
<b>Buyer</b> <b>YADAV KIRANA STORE CHOMU</b> <b>CHOMU</b> State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through		Delivery Station <b>CHOMU</b>			
		Broker <b>DL TARA CHAND</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR ABC 30.0,30.0,30.0,30.0,30.0	07134000	5.00	150.00	7,100.00	0.00	10,650.00
		Total	<b>5</b>	<b>150</b>	Total	10,650.00	
<b>Other Charges</b> MAZDOORI 23.00				Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 10,673.00</b>			
Amount In Words <b>Rupees Ten Thousand Six Hundred Seventy 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	
		07134000	CGST 0.0%+SGST 0.0%	10,650.00	0.00	0.00	
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory
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