

# 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/23-24/14880</b>		Dated <b>26/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /02/2024</b>			
<b>Buyer</b> <b>MAA GAYATRI TRADERS HINDAUN CITY</b> HINDAUN CITY      State : Rajasthan      Code : 08 Pincode : 322230 GSTIN : 08ABEFM8433E1Z9      PAN No. ABEFM8433E		Despatch Through <b>SHIV ROAD LINES HINDON</b>		Delivery Station <b>HINDAUN CITY</b>			
		Broker <b>DL VINAY HINDON</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA LAXMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	15.00	450.00	10,500.00	0.00	47,250.00
2	KABULI CHANA GOPI KISHAN 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	15,800.00	0.00	23,700.00
		Total	<b>20</b>	<b>600</b>	Total	70,950.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA 84.00      240.00					Other Charges      324.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      71,274.00</b>		
Amount In Words <b>Rupees    Seventy One Thousand Two Hundred Seventy Four 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%		70,950.00	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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