

## BILL OF SUPPLY

Original

|   |  |                                    |                     |  |                  |            |            |
|---|--|------------------------------------|---------------------|--|------------------|------------|------------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J |  | Invoice No. <b>SL/24-25/6942</b>   |                     | Dated <b>22/08/2024</b>  |                  |            |            |
|   |  | Order No.                          |                     | Order Date   |                  |            |            |
|   |  | Truck No<br><b>RJ21GA6939</b>      |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |            |            |
|   |  | Despatch Document No:              |                     | Dated<br><b>22 /08/2024</b>  |                  |            |            |
| Buyer<br><b>REKHA RAM SIKAR</b>   |  | Despatch Through                   |                     | Delivery Station<br><b>SIKAR</b>   |                  |            |            |
| SIKAR      State : Rajasthan      Code : 08   |  |                                    |                     |  |                  |            |            |
| GSTIN :      UnRegistered   |  | Broker <b>DI Kishan Lal Sharma</b> |                     |  |                  |            |            |
| SNo.  | Description Of Goods   | HSN Code                           | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | KALA CHANA<br>KAJU BADAM<br>30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 07132000                           | 10.00               | 300.00   | 7,800.00         | 0.00       | 23,400.00  |
|   |  | Total                              | <b>10</b>           | <b>300</b>   | Total            | 23,400.00  |            |
| <b>Other Charges</b><br>MAZDOORI<br>46.00   |  |                                    |                     | Other Charges      46.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      23,446.00</b> |                  |            |            |
| Amount In Words <b>Rupees Twenty Three Thousand Four Hundred Forty Six Only.</b>  |  |                                    |                     |  |                  |            |            |
| <u><b>Our Bankers :</b></u><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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% |  | 23,400.00        | 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