

# 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>State : Rajasthan State Code : 08<br>GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J |   | Invoice No. <b>SL/24-25/8302</b>                     |                     | Dated <b>28/09/2024</b>  |            |            |           |
|   |   | Order No.  |                     | Order Date   |            |            |           |
|   |   | Truck No   |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |            |            |           |
|   |   | Despatch Document No:                                |                     | Dated<br><b>28 /09/2024</b>  |            |            |           |
| <b>Buyer</b><br><b>GAJADHAR SITARAM SUJANGARH</b><br>SUJANGAD State : Rajasthan Code : 08<br>Pincode : 331507<br>GSTIN : 08ADDPM3755E1ZM PAN No. ADDPM3755E   |   | Despatch Through<br><b>ATHAN PREAM KRISHANA TRAN</b> |                     | Delivery Station<br><b>SUJANGARH</b>   |            |            |           |
|   |   | Broker <b>DL KALURAM PRAJAPAT</b>                    |                     |  |            |            |           |
| SNo.  | Description Of Goods                            | HSN Code   | Qty                 | Weight   | Rate       | GST Rate   | Amount    |
| 1   | KALA CHANA<br>GOLDY<br>30.0,30.0,30.0,30.0,30.0 | 07132000   | 5.00                | 150.00   | 8,100.00   | 0.00       | 12,150.00 |
|   |   | Total  | <b>5</b>            | <b>150</b>   | Total      | 12,150.00  |           |
| <b>Other Charges</b><br>MAZDOORI THELIBHADA<br>23.00 60.00  |   |  |                     | Other Charges 83.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 12,233.00</b> |            |            |           |
| Amount In Words <b>Rupees Twelve Thousand Two Hundred Thirty Three Only.</b>  |   |  |                     |  |            |            |           |
| <b>Our Bankers :</b><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% | 12,150.00  | 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