

# 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/23-24/15018</b>		Dated <b>28/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /02/2024</b>			
<b>Buyer</b> <b>SANJEEV KUMAR HARISH KUMAR BHARATPUR</b> State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08AGJPG0468P1ZX		Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>BHARATPUR</b>			
		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL QUEEN 30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	7.00	210.00	13,600.00	0.00	28,560.00
2	TUAR DALL/ARHAR DALL TRISHUL 30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	7.00	210.00	13,900.00	0.00	29,190.00
3	TUAR DALL/ARHAR DALL JJ 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	10.00	300.00	13,600.00	0.00	40,800.00
		Total	<b>24</b>	<b>720</b>	Total	98,550.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 100.80 288.00				Other Charges 389.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 98,939.00</b>			
Amount In Words <b>Rupees Ninety Eight Thousand Nine Hundred Thirty Nine 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	
		07139090	CGST 0.0%+SGST 0.0%	98,550.00	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