

# 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/486</b>		Dated <b>05/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>834999</b>		Dated <b>05 /04/2024</b>			
<b>Buyer</b> <b>JAGANLAL KAJUMAL BALAJI</b> <b>BALAJI</b> State : Rajasthan      Code : 08 Pincode : 303303 GSTIN : <b>08ACNPG4804B1ZY</b> PAN No. <b>ACNPG4804B</b>		Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>BALAJI</b>			
		Broker <b>DL S D</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA R O 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	8,800.00	0.00	13,200.00
		Total	<b>5</b>	<b>150</b>	Total	13,200.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA 21.00      60.00				Other Charges      81.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      13,281.00</b>			
Amount In Words <b>Rupees Thirteen Thousand Two Hundred Eighty One 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%		13,200.00	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