

# 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/24-25/1123</b>		Dated <b>15/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>2161</b>		Dated <b>15 /04/2024</b>			
<b>Buyer</b> <b>JAIN TRADING COM. DAUSA</b> DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ABMPJ4079M1Z0 PAN No. ABMPJ4079M		Despatch Through <b>J K ROADLINES</b>		Delivery Station <b>DAUSA</b>			
		Broker <b>DL PARAS JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL SAVA 30.0,30.0,30.0	07139090	3.00	90.00	14,000.00	0.00	12,600.00
2	KABULI CHANA PUNJABI TADKA 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	9,500.00	0.00	14,250.00
		Total	<b>8</b>	<b>240</b>	Total	26,850.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 33.60 96.00					Other Charges 130.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 26,980.00</b>		
Amount In Words <b>Rupees Twenty Six Thousand Nine Hundred Eighty 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%	12,600.00	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	14,250.00	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