

# 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/23-24/15369</b>		Dated <b>05/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /03/2024</b>			
<b>Buyer</b> <b>MOOL CHAND PREMCHAND AGRAWAL BANDIK</b> <b>BANDIKUI</b> State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08AGMPM8808J1ZS PAN No. AGMPM8808J		Despatch Through <b>ARAWALI TRANSPORT</b>		Delivery Station <b>BANDIKUI</b>			
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Urad Mogar RAMDUT 30.0,30.0,30.0,30.0,30.0	071390	5.00	150.00	11,500.00	0.00	17,250.00
2	KABULI CHANA RAJHANS 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>10</b>	<b>300</b>	Total	30,450.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 42.00 120.00					Other Charges 162.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 30,612.00</b>		
Amount In Words <b>Rupees Thirty Thousand Six Hundred Twelve 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	
		071390	CGST 0.0%+SGST 0.0%	17,250.00	0.00	0.00	
		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