

## 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/24-25/9020</b>		Dated <b>19/10/2024</b>				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>				
		Despatch Document No:		Dated <b>19 /10/2024</b>				
<b>Buyer</b> <b>JYOTI AGENCIES CHHAPAR</b> CHAPAR      State : Rajasthan      Code : 08 Pincode : 331502 GSTIN : 08AMYPD4029J1ZN		Despatch Through <b>SHRI TEJ DEEP CARRIES</b>		Delivery Station <b>JAIPUR</b>				
		Broker <b>DL KALURAM PRAJAPAT</b>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASOOR ABC 30.0,30.0	07134000	2.00	60.00	7,000.00	0.00	4,200.00	
		Total	<b>2</b>	<b>60</b>	Total	4,200.00		
<b>Other Charges</b> MAZDOORI    THELIBHADA 9.20      24.00				Other Charges      33.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      4,233.00</b>				
Amount In Words <b>Rupees Four Thousand Two Hundred Thirty Three Only.</b>								
<b><u>Our Bankers :</u></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
		07134000		CGST 0.0%+SGST 0.0%		4,200.00	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