

# 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/24-25/10932</b>		Dated <b>14/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /12/2024</b>			
<b>Buyer</b> <b>MAA GAYATRI TRADERS HINDAUN CITY</b> HINDAUN CITY      State : Rajasthan      Code : 08 Pincode : 322230 GSTIN : 08ABEFM8433E1Z9      PAN No. ABEFM8433E		Despatch Through <b>SHIV ROAD LINES HINDON</b>		Delivery Station <b>HINDAUN CITY</b>			
		Broker <b>DL PANDIT</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA Gross Wt : 300.400      Bardana Wt : 2.500 H 60.3,60.0,59.8,60.0,60.3-2.5	071320	5.00	297.90	11,800.00	0.00	35,152.20
		Total	<b>5</b>	<b>297.900</b>	Total	35,152.20	
<b>Other Charges</b> MUDDAT    BARDANA    MAZDOORI    THELIBHADA 175.76    125.00    29.00    60.00				Other Charges      389.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      35,542.00</b>			
Amount In Words <b>Rupees Thirty Five Thousand Five Hundred Forty Two 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%		35,152.20	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory
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