

# BILL OF SUPPLY

Original

| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br>State : Rajasthan State Code : 08<br>GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J |  | Invoice No. <b>SL/24-25/9645</b> |                     | Dated <b>08/11/2024</b>  |                  |            |            |
|---|--|----------------------------------|---------------------|--|------------------|------------|------------|
|   |  | Order No.                        |                     | Order Date   |                  |            |            |
|   |  | Truck No<br><b>RJ14GP8360</b>    |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |            |            |
|   |  | Despatch Document No:            |                     | Dated<br><b>08 /11/2024</b>  |                  |            |            |
| <b>Buyer</b><br><b>RAMESH JI GUPTA KOTPUTALI</b>  |  | Despatch Through                 |                     | Delivery Station<br><b>JAIPUR</b>  |                  |            |            |
| State : Rajasthan Code : 08<br><b>GSTIN : UnRegistered</b>  |  | Broker <b>DL GOPINATH</b>        |                     |  |                  |            |            |
| SNo.  | Description Of Goods   | HSN Code                         | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | KABULI CHANA<br>CROWN<br>30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 071320                           | 11.00               | 330.00   | 8,400.00         | 0.00       | 27,720.00  |
|   |  | Total                            | <b>11</b>           | <b>330</b>   | Total            | 27,720.00  |            |
| <b>Other Charges</b><br>MAZDOORI<br>50.60   |  |                                  |                     | Other Charges 51.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 27,771.00</b> |                  |            |            |
| Amount In Words <b>Rupees Twenty Seven Thousand Seven Hundred Seventy One Only.</b>   |  |                                  |                     |  |                  |            |            |
| <b>Our Bankers :</b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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% |  | 27,720.00        | 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