

# 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/24-25/3421</b>		Dated <b>10/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GB2088</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /06/2024</b>			
<b>Buyer</b> <b>MANOHAR LAL NARESH KUMAR SHRI GANGANAGAR</b>		Despatch Through		Delivery Station <b>SHRI GANGANAGAR</b>			
State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MAUSAMI 1500.0/50	07132000	50.00	1,500.00	7,500.00	0.00	112,500.00
		Total	<b>50</b>	<b>1,500</b>	Total	112,500.00	
<b>Other Charges</b> MAZDOORI 210.00				Other Charges 210.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 112,710.00</b>			
Amount In Words <b>Rupees One Lakh Twelve Thousand Seven Hundred Ten 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
		07132000	CGST 0.0%+SGST 0.0%		112,500.00	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