

## 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/24-25/8123</b>		Dated <b>23/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GC7841</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /09/2024</b>			
<b>Buyer</b> <b>SURESH TRADERS SIKAR</b>		Despatch Through		Delivery Station <b>SIKAR</b>			
<b>Sikar</b> State : Rajasthan      Code : 08 <b>Pincode :</b> 332001 <b>GSTIN :</b> 08ADTPS9198K1Z6 <b>PAN No.</b> ADTPS9198K		<b>Broker</b> <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL JJ 30.0,30.0,30.0,30.0,30.0,30.0	07139090	6.00	180.00	14,400.00	0.00	25,920.00
		Total	<b>6</b>	<b>180</b>	Total	25,920.00	
<b>Other Charges</b> MAZDOORI 27.60				Other Charges      28.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>25,948.00</b>			
Amount In Words <b>Rupees Twenty Five Thousand Nine Hundred Forty Eight 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
		07139090	CGST 0.0%+SGST 0.0%		25,920.00	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