

# 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/9568</b>		Dated <b>06/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /11/2024</b>			
<b>Buyer</b> <b>ANJANA TRADING COMPANY SIKAR</b> SIKAR      State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : <b>08BIHPA2460E1ZQ</b> PAN No. <b>BIHPA2460E</b>		Despatch Through <b>Vinayak Freight Carrier</b>		Delivery Station <b>SIKAR</b>			
		Broker <b>DL S B AND CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR ABC 30.0,30.0,30.0	07134000	3.00	90.00	7,000.00	0.00	6,300.00
2	RAJMA JAMU 29.7,29.8,29.6	07133300	3.00	89.10	8,000.00	0.00	7,128.00
3	RAJMA MOTI 30.0,30.0,30.0	07133300	3.00	90.00	11,100.00	0.00	9,990.00
		Total	<b>9</b>	<b>269.100</b>	Total	23,418.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA 41.40      108.00				Other Charges      149.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      23,567.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand Five Hundred Sixty Seven 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
		07134000	CGST 0.0%+SGST 0.0%		6,300.00	0.00	0.00
		07133300	CGST 0.0%+SGST 0.0%		17,118.00	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