

# 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/23-24/15135</b>		Dated <b>01/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>01 /03/2024</b>			
<b>Buyer</b> <b>H N TRADERS BHARATPUR</b>		Despatch Through <b>KHANDELWAL TRANSPORT</b>		Delivery Station <b>BHARATPUR</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	RAJMA KABA 30.0,30.0,30.0,30.0,30.0	07133300	5.00	150.00	13,200.00	0.00	19,800.00
		Total	<b>5</b>	<b>150</b>	Total	19,800.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA 21.00      60.00				Other Charges      81.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      19,881.00</b>			
Amount In Words <b>Rupees    Nineteen Thousand Eight Hundred Eighty One 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
		07133300	CGST 0.0%+SGST 0.0%		19,800.00	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