

## 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/23-24/13650</b>		Dated <b>02/02/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No: <b>800276</b>		Dated <b>02 /02/2024</b>													
<b>Buyer</b> <b>SANJEEV KUMAR HARISH KUMAR BHARATPUR</b> State : Rajasthan      Code : 08 Pincode : 321001 GSTIN : 08AGJPG0468P1ZX		Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>BHARATPUR</b>													
		Broker <b>DL HARISH KUMAR</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR TIDE 30.0,30.0,30.0,30.0,30.0	0713100	5.00	150.00	4,000.00	0.00	6,000.00										
		Total	<b>5</b>	<b>150</b>	Total	6,000.00											
<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      6,081.00</b>													
Amount In Words <b>Rupees Six Thousand Eighty One 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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>0713100</td><td>CGST 0.0%+SGST 0.0%</td><td>6,000.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713100	CGST 0.0%+SGST 0.0%	6,000.00	0.00	0.00
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0713100	CGST 0.0%+SGST 0.0%	6,000.00	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