

# 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/24-25/9353</b>		Dated <b>28/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR66C5324</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /10/2024</b>			
<b>Buyer</b> <b>GRISH TRADING COM SATNALI</b>		Despatch Through		Delivery Station <b>OTHER</b>			
<b>OTHER</b> State : Haryana Code : 06 Pincode : 123024 GSTIN : 06AUIPD7552Q1Z3 PAN No. AUIPD7552Q		Broker <b>DL S B AND CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL VEDANS 30.0,30.0	07133100	2.00	60.00	11,000.00	0.00	6,600.00
2	TUAR DALL/ARHAR DALL CHANDRA KALA 30.0,30.0,30.0	07139090	3.00	90.00	12,300.00	0.00	11,070.00
3	KALA CHANA S KR 30.0	07132000	1.00	30.00	9,700.00	0.00	2,910.00
4	KALA CHANA A KR 25.0,25.0,25.0	07132000	3.00	75.00	16,500.00	0.00	12,375.00
		Total	<b>9</b>	<b>255</b>	Total	32,955.00	
<b>Other Charges</b> MAZDOORI 41.40				Other Charges 41.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 32,996.00</b>			
Amount In Words <b>Rupees Thirty Two Thousand Nine Hundred Ninety Six 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	
		07133100	IGST 0.0%	6,600.00	0.00	0.00	
		07139090	IGST 0.0%	11,070.00	0.00	0.00	
		07132000	IGST 0.0%	15,285.00	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