

# 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/24-25/5188</b>		Dated <b>19/07/2024</b>			
		Order No.		Order Date			
		Truck No  <b>RJ41GA1060</b>		Mode/Terms Of Payment  <b>CREDIT</b>			
		Despatch Document No:		Dated  <b>19 /07/2024</b>			
Buyer <b>SANDEEP TRADING COMPANY RAMPURA</b> <b>CHOMU</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station  <b>CHOMU</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL TARA CHAND</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA R KR 30.0	07132000	1.00	30.00	7,800.00	0.00	2,340.00
		Total	<b>1</b>	<b>30</b>	Total	2,340.00	
<b>Other Charges</b> MUDDAT      MAZDOORI 11.70      4.60				Other Charges      16.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      2,356.00</b>			
Amount In Words <b>Rupees Two Thousand Three Hundred Fifty Six 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	
		07132000	CGST 0.0%+SGST 0.0%	2,340.00	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