

# 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/23-24/15288</b>		Dated <b>04/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /03/2024</b>			
<b>Buyer</b> <b>CHAMDIYA BROTHERS FATEPUR</b> FATEPUR State : Rajasthan Code : 08 Pincode : 332301 GSTIN : 08ABCP1847N1ZL PAN No. ABCPC1847N		Despatch Through <b>DHABHAI TRANSPORT</b>		Delivery Station <b>FATEHPUR</b>			
		Broker <b>DL S B</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL JJ 30.0,28.4	07139090	2.00	58.40	13,600.00	0.00	7,942.40
		Total	<b>2</b>	<b>58.400</b>	Total	7,942.40	
<b>Other Charges</b> MAZDOORI THELIBHADA 8.40 24.00				Other Charges 32.60 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 7,975.00</b>			
Amount In Words <b>Rupees Seven Thousand Nine Hundred Seventy Five 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	
		07139090	CGST 0.0%+SGST 0.0%	7,942.40	0.00	0.00	
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory
--	--