

# BILL OF SUPPLY

Original

|   |  |  |                     |   |            |            |           |
|---|--|--|---------------------|---|------------|------------|-----------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J |  | Invoice No. <b>SL/23-24/15447</b>                    |                     | Dated <b>06/03/2024</b>   |            |            |           |
|   |  | Order No.  |                     | Order Date  |            |            |           |
|   |  | Truck No   |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |            |            |           |
|   |  | Despatch Document No:                                |                     | Dated<br><b>06 /03/2024</b>   |            |            |           |
| <b>Buyer</b><br><b>ANNPURNA TRADERS SUJANGARH</b><br>SUJANGARH      State : Rajasthan      Code : 08<br>Pincode : 331507<br>GSTIN : 08AAQPB2502A1ZF      PAN No. AAQPB2502A   |  | Despatch Through<br><b>ATHAN PREAM KRISHANA TRAN</b> |                     | Delivery Station<br><b>SUJANGARH</b>  |            |            |           |
|   |  | Broker <b>DL GOPINATH</b>                            |                     |   |            |            |           |
| SNo.  | Description Of Goods                                       | HSN Code   | Qty                 | Weight  | Rate       | GST Rate   | Amount    |
| 1   | KALA CHANA<br>CHARLI<br>30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 07132000   | 7.00                | 210.00  | 6,400.00   | 0.00       | 13,440.00 |
|   |  | Total  | <b>7</b>            | <b>210</b>  | Total      | 13,440.00  |           |
| <b>Other Charges</b><br>MAZDOORI    THELIBHADA<br>29.40      84.00  |  |  |                     | Other Charges      113.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      13,553.00</b> |            |            |           |
| Amount In Words <b>Rupees Thirteen Thousand Five Hundred Fifty Three Only.</b>  |  |  |                     |   |            |            |           |
| <b>Our Bankers :</b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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% | 13,440.00   | 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