

# 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/24-25/7062</b>		Dated <b>24/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ02GB0474</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /08/2024</b>			
<b>Buyer</b> <b>BABA TRADERS DEEG</b> DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08AEJPD2076E1ZR PAN No. AEJPD2076E		Despatch Through		Delivery Station <b>DEEG</b>			
		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MOSHMI 4500.0/150	07132000	150.00	4,500.00	8,300.00	0.00	373,500.00
2	RAJMA SAHI 29.8,29.7,29.5,29.7,29.3,29.7,29.7,29.8,29.7,29.8	07133300	10.00	296.70	10,500.00	0.00	31,153.50
		Total	<b>160</b>	<b>4,796.700</b>	Total	404,653.50	
<b>Other Charges</b> MAZDOORI 736.00				Other Charges 736.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 405,390.00</b>			
Amount In Words <b>Rupees Four Lakh Five Thousand Three Hundred Ninety 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	
		07132000	CGST 0.0%+SGST 0.0%	373,500.00	0.00	0.00	
		07133300	CGST 0.0%+SGST 0.0%	31,153.50	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