

# 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/24-25/1603</b>		Dated <b>25/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>6328</b>		Dated <b>25 /04/2024</b>			
<b>Buyer</b> <b>GOVIND AND COM DEEG</b> DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08AINPC1025C1ZW PAN No. AINPC1025C		Despatch Through <b>ROSHAN TRANS BHARATPUR</b>		Delivery Station <b>DEEG</b>			
		Broker <b>DL KARAN BROKAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA DJ 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	15.00	450.00	6,700.00	0.00	30,150.00
		Total	<b>15</b>	<b>450</b>	Total	30,150.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 63.00 180.00				Other Charges 243.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 30,393.00</b>			
Amount In Words <b>Rupees Thirty Thousand Three Hundred Ninety Three 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%	30,150.00	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
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