

# 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>State : Rajasthan State Code : 08<br>GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J |   | Invoice No. <b>SL/23-24/15521</b>            |                     | Dated <b>07/03/2024</b>   |            |            |           |
|   |   | Order No.                                    |                     | Order Date  |            |            |           |
|   |   | Truck No                                     |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |            |            |           |
|   |   | Despatch Document No:                        |                     | Dated<br><b>07 /03/2024</b>   |            |            |           |
| <b>Buyer</b><br><b>MURARI LAL AND CO SIKANDRA</b><br>SIKANDRA State : Rajasthan Code : 08<br>Pincode : 303326<br>GSTIN : 08AATPA6753B1ZQ PAN No. AATPA6753B   |   | Despatch Through<br><b>ARAWALI TRANSPORT</b> |                     | Delivery Station<br><b>SIKANDRA</b>   |            |            |           |
|   |   | Broker <b>DL HEMANT SINGHAL</b>              |                     |   |            |            |           |
| SNo.  | Description Of Goods  | HSN Code                                     | Qty                 | Weight  | Rate       | GST Rate   | Amount    |
| 1   | KALA CHANA<br>UNICON<br>30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 07132000                                     | 11.00               | 330.00  | 6,250.00   | 0.00       | 20,625.00 |
|   |   | Total  | <b>11</b>           | <b>330</b>  | Total      | 20,625.00  |           |
| <b>Other Charges</b><br>MAZDOORI THELIBHADA<br>46.20 132.00   |   |  |                     | Other Charges 178.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 20,803.00</b> |            |            |           |
| Amount In Words <b>Rupees Twenty Thousand Eight Hundred 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% | 20,625.00   | 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