

# 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/23-24/13613</b>		Dated <b>02/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /02/2024</b>			
<b>Buyer</b> <b>MANGILAL KAMAL KISHORE SALASAR</b> <b>SALASAR</b> State : Rajasthan Code : 08 Pincode : 331506 GSTIN : 08ABBPP7120J2ZM		Despatch Through <b>MUKESH TRANSPORT COM.</b>		Delivery Station <b>SALASAR</b>			
		Broker <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA CHIKANI 30.0,30.0,30.0	07134000	3.00	90.00	7,100.00	0.00	6,390.00
2	KABULI CHANA ROBIT 45.2,45.4	071320	2.00	90.60	12,000.00	0.00	10,872.00
3	KABULI CHANA EAGLE 30.0,30.0,30.0	071320	3.00	90.00	7,700.00	0.00	6,930.00
4	TUAR DALL/ARHAR DALL BITCON 30.0,30.0,30.0,30.0,30.0	07139090	5.00	150.00	1,420.00	0.00	2,130.00
		Total	<b>13</b>	<b>420.600</b>	Total	26,322.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 54.00 156.00				Other Charges 210.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 26,532.00</b>			
Amount In Words <b>Rupees Twenty Six Thousand Five Hundred Thirty Two 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	
		07134000	CGST 0.0%+SGST 0.0%	6,390.00	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	17,802.00	0.00	0.00	
		07139090	CGST 0.0%+SGST 0.0%	2,130.00	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