

## 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/24-25/7831</b>		Dated <b>17/09/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>17 /09/2024</b>													
<b>Buyer</b> <b>RAFIK SIKAR</b>		Despatch Through <b>Vinayak Freight Carrier</b>		Delivery Station <b>SIKAR</b>													
<b>SIKAR</b> State : Rajasthan      Code : 08																	
<b>GSTIN :      UnRegistered</b>		Broker <b>DI Kishan Lal Sharma</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	RAJMA THUNDER 30.0,30.0,30.0	07133300	3.00	90.00	12,300.00	0.00	11,070.00										
		Total	<b>3</b>	<b>90</b>	Total	11,070.00											
<b>Other Charges</b> MAZDOORI      THELIBHADA 13.80      36.00				Other Charges      50.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      11,120.00</b>													
Amount In Words <b>Rupees Eleven Thousand One Hundred Twenty Only.</b>																	
<b><u>Our Bankers :</u></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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07133300</td><td>CGST 0.0%+SGST 0.0%</td><td>11,070.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133300	CGST 0.0%+SGST 0.0%	11,070.00	0.00	0.00
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07133300	CGST 0.0%+SGST 0.0%	11,070.00	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