

# 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/9355</b>		Dated <b>29/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GQ0759</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /10/2024</b>			
<b>Buyer</b> <b>BHASKAR ENTERPRISES JAWAHAR NAGAR</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302004 GSTIN : <b>08AAWFB5736C1Z8</b> PAN No. <b>AAWFB5736C</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL ASHOK KUMAR MORDANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL Chandra Kala 28.9	07139090	1.00	28.90	12,500.00	0.00	3,612.50
2	RAJMA Shahi 29.4	07133300	1.00	29.40	9,500.00	0.00	2,793.00
		Total	<b>2</b>	<b>58.300</b>	Total	6,405.50	
<b>Other Charges</b> MAZDOORI 9.20				Other Charges      9.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      6,415.00</b>			
Amount In Words <b>Rupees Six Thousand Four Hundred Fifteen 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	
		07139090	CGST 0.0%+SGST 0.0%	3,612.50	0.00	0.00	
		07133300	CGST 0.0%+SGST 0.0%	2,793.00	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