

# 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/24-25/4651</b> |                 | Dated <b>09/07/2024</b>   |                  |            |            |
|---|--------------------------------------|----------------------------------|-----------------|---|------------------|------------|------------|
|   |                                      | Order No.                        |                 | Order Date  |                  |            |            |
|   |                                      | Truck No<br><b>RJ14GN5792</b>    |                 | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |                                      | Despatch Document No:            |                 | Dated<br><b>09 /07/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>RAM PRATAP KIRANA STORE KANINA MANDI</b><br>State : Haryana Code : 06  |                                      | Despatch Through                 |                 | Delivery Station<br><b>HARYANA</b>  |                  |            |            |
| <b>GSTIN : UnRegistered</b>   |                                      | Broker <b>DL HEMANT SINGHAL</b>  |                 |   |                  |            |            |
| SNo.  | Description Of Goods                 | HSN Code                         | Qty             | Weight  | Rate             | GST Rate   | Amount     |
| 1   | KALA CHANA<br>K KR<br>30.0,30.0,30.0 | 07132000                         | 3.00            | 90.00   | 6,500.00         | 0.00       | 5,850.00   |
|   |                                      | Total                            | <b>3</b>        | <b>90</b>   | Total            | 5,850.00   |            |
| <b>Other Charges</b><br>MUDDAT MAZDOORI<br>29.25 12.60  |                                      |                                  |                 | Other Charges 42.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 5,892.00</b> |                  |            |            |
| Amount In Words <b>Rupees Five Thousand Eight Hundred Ninety Two 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                         | IGST 0.0%       |   | 5,850.00         | 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