

# 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/24-25/7675</b>		Dated <b>11/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /09/2024</b>			
<b>Buyer</b> <b>SUBHASH DAL AND OIL MILLS NARNOL</b> <b>NARNOL</b> State : Rajasthan      Code : 08		Despatch Through <b>JAIPUR NIMARANA</b>		Delivery Station <b>NARNOL</b>			
<b>GSTIN :      UnRegistered</b>		Broker <b>DL S B</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KABULIWALA 30.0,30.0,30.0,30.0	071320	4.00	120.00	11,500.00	0.00	13,800.00
2	MOONG SABUT  30.0,30.0,30.0	07133100	3.00	90.00	9,150.00	0.00	8,235.00
		Total	<b>7</b>	<b>210</b>	Total	22,035.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA 32.20      84.00				Other Charges      116.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      22,151.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand One Hundred Fifty One 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
		071320	CGST 0.0%+SGST 0.0%		13,800.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		8,235.00	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