

# 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/24-25/1868</b>		Dated <b>02/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ41GA3579</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /05/2024</b>			
<b>Buyer</b> <b>MOHAN KIRANA STORE NKT</b>		Despatch Through		Delivery Station <b>NKT</b>			
<b>NEEM KA THANA</b> State : Rajasthan      Code : 08 Pincode : 332713 GSTIN : <b>08AFXPG4708H1Z3</b> PAN No. <b>AFXPG4708H</b>		Broker <b>DL GIRWAR JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA SILVER JET 30.0	07133300	1.00	30.00	13,000.00	0.00	3,900.00
		Total	<b>1</b>	<b>30</b>	Total	3,900.00	
<b>Other Charges</b> MAZDOORI 4.20				Other Charges      4.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      3,904.00</b>			
Amount In Words <b>Rupees Three Thousand Nine Hundred Four 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133300	CGST 0.0%+SGST 0.0%		3,900.00	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