

## 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/23-24/15278</b>		Dated <b>04/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ21GA6939</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /03/2024</b>			
Buyer <b>MOOL CHAND SUBHASH CHAND SIKAR</b>		Despatch Through		Delivery Station <b>SIKAR</b>			
SIKAR      State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : 08AWJPS5976J1ZL      PAN No. AWJPS5976J		Broker <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA UNICON 30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	7.00	210.00	6,400.00	0.00	13,440.00
2	TUAR DALL/ARHAR DALL JJ 30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	7.00	210.00	13,700.00	0.00	28,770.00
		Total	<b>14</b>	<b>420</b>	Total	42,210.00	
<b>Other Charges</b> MAZDOORI 58.80				Other Charges      59.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      42,269.00</b>			
Amount In Words <b>Rupees Forty Two Thousand Two Hundred Sixty Nine 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
		07132000	CGST 0.0%+SGST 0.0%		13,440.00	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		28,770.00	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