

# 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/24-25/6900</b>		Dated <b>22/08/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>22 /08/2024</b>	
<b>Buyer</b> <b>B G TRADERS JHUJHANU</b> JHUJHANU      State : Rajasthan      Code : 08 Pincode : 333001 GSTIN : 08AFNPJ5608R1ZO      PAN No. AFNPJ5608R				Despatch Through <b>SHIVA JI GOLDAN</b>		Delivery Station <b>JHUNJHUNU</b>	
Broker <b>SELF</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL DAMRU 30.0,30.0,30.0,30.0,30.0	07139090	5.00	150.00	14,700.00	0.00	22,050.00
		Total	<b>5</b>	<b>150</b>	Total	22,050.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA 23.00      60.00					Other Charges      83.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      22,133.00</b>		
Amount In Words <b>Rupees Twenty Two Thousand One Hundred Thirty Three 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%		22,050.00	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory
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