

# 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/23-24/15298</b>		Dated <b>05/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GE9603</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /03/2024</b>			
<b>Buyer</b> <b>GOVIND NARAYAN RAMKISHOR AND CO MAND</b> <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AABFG4771F1ZH PAN No. AABFG4771F		Despatch Through		Delivery Station <b>VKI</b>			
		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL Crown 3000.0/100	07139090	100.00	3,000.00	13,400.00	0.00	402,000.00
2	KALA CHANA Charlie 1500.0/50	07132000	50.00	1,500.00	6,400.00	0.00	96,000.00
		Total	<b>150</b>	<b>4,500</b>	Total	498,000.00	
<b>Other Charges</b> MAZDOORI 630.00					Other Charges 630.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 498,630.00</b>		
Amount In Words <b>Rupees Four Lakh Ninety Eight Thousand Six Hundred Thirty 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%		402,000.00	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		96,000.00	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