

## 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/23-24/15645</b>		Dated <b>09/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ02GA9086</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /03/2024</b>			
<b>Buyer</b> <b>MANGILAL SHANWARMAL OIL AND DAL MIL SIKA</b> <b>NEAR MAJEE SAHIB KA KUWASIKAR,</b> <b>BAWARI GATE</b>  State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : 08ACFPG0440D1ZA      PAN No. ACFPG0440D		Despatch Through		Delivery Station <b>SIKAR</b>			
		Broker <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RAJHANS 30.0,30.0	071320	2.00	60.00	8,800.00	0.00	5,280.00
		Total	<b>2</b>	<b>60</b>	Total	5,280.00	
<b>Other Charges</b> MAZDOORI 8.40				Other Charges      8.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      5,288.00</b>			
Amount In Words <b>Rupees Five Thousand Two Hundred Eighty Eight 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%		5,280.00	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