

# 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/23-24/16471</b>		Dated <b>21/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GH4810</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /03/2024</b>			
<b>Buyer</b> <b>RAM AND COMPANY SURAJPOLE</b> JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08FULPS0980P2ZJ PAN No. FULPS0980P		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MAUSAMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	15.00	450.00	6,250.00	0.00	28,125.00
		Total	<b>15</b>	<b>450</b>	Total	28,125.00	
<b>Other Charges</b> MAZDOORI 63.00				Other Charges 63.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 28,188.00</b>			
Amount In Words <b>Rupees Twenty Eight Thousand One 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	
		07132000	CGST 0.0%+SGST 0.0%	28,125.00	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