

# 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/24-25/9693</b>		Dated <b>08/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GN0363</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /11/2024</b>			
<b>Buyer</b> <b>SURENDRA KUMAR NARENDRA KUMAR KANINA MAN</b>		Despatch Through		Delivery Station <b>HARYANA</b>			
<b>KANINA MANDI</b> State : Haryana Code : 06 Pincode : 123027 GSTIN : 06AACPL8958Q1ZU PAN No. AACPL8958Q		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA Gross Wt : 62.400 Bardana Wt : 0.500 H 62.4-0.5	071320	1.00	61.90	12,000.00	0.00	7,428.00
		Total	<b>1</b>	<b>61.900</b>	Total	7,428.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 4.60 12.00				Other Charges 17.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 7,445.00</b>			
Amount In Words <b>Rupees Seven Thousand Four Hundred Forty Five 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	IGST 0.0%	7,428.00	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