

# 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/23-24/14019</b>		Dated <b>09/02/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No: <b>27786</b>		Dated <b>09 /02/2024</b>	
<b>Buyer</b> <b>SHRI SANWARIYA SETH ENTERPRISES BAYAN</b> Plot No. H1-139 IID Center RIICO Indusrial Area, Bayana road, Bayana, Bharatpur, Rajasthan, <b>BAYANA</b> State : Rajasthan      Code : 08 Pincode : 321401 GSTIN : <b>08AHYPG5105B1ZH</b> PAN No. <b>AHYPG5105B</b>		Despatch Through <b>MARUTI TRANS.</b>		Delivery Station <b>BAYANA</b>	
		Broker <b>DL DWARKA BROKAR</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL DAMDAR 29.8,29.8,30.0,30.0,29.9,30.0,30.0,30.0,29.9,29.9	07139090	10.00	299.30	13,500.00	0.00	40,405.50
2	KALA CHANA DIAMOND 30.0,30.0,30.0,30.0,30.0	07132000	5.00	150.00	6,500.00	0.00	9,750.00
		Total	<b>15</b>	<b>449.300</b>	Total	50,155.50	

<b>Other Charges</b> MAZDOORI    THELIBHADA 63.00      180.00		Other Charges      243.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      50,399.00</b>
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Amount In Words **Rupees Fifty Thousand Three Hundred Ninety Nine Only.**

<b><u>Our Bankers :</u></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%	40,405.50	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	9,750.00	0.00	0.00

**Remarks:**

**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