

# 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/24-25/9688</b>		Dated <b>08/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>08 /11/2024</b>	
<b>Buyer</b> <b>S R ENTERPRISES BHARATPUR</b> BHARATPUR      State : Rajasthan      Code : 08				Despatch Through <b>BAYANA BHARATPUR</b>		Delivery Station <b>BHARATPUR</b>	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL HEMANT SINGHAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL JJ 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	10.00	300.00	12,300.00	0.00	36,900.00
		Total	<b>10</b>	<b>300</b>	Total	36,900.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA 46.00      120.00					Other Charges      166.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      37,066.00</b>		
Amount In Words <b>Rupees      Thirty Seven Thousand Sixty Six 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%		36,900.00	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory
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