

# 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/24-25/9269</b>		Dated <b>25/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GR8970</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /10/2024</b>			
<b>Buyer</b> <b>VINAYAK TRADERS SURAJPOLE MANDI</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
State : Rajasthan Code : 08 <b>GSTIN : 08AETPS1495J2ZL PAN No. AETPS1495J</b>		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA ANGOOR 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	11,100.00	0.00	16,650.00
		Total	<b>5</b>	<b>150</b>	Total	16,650.00	
<b>Other Charges</b> MAZDOORI 23.00				Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 16,673.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Six Hundred Seventy Three 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%		16,650.00	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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