

## 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/23-24/16514</b>		Dated <b>21/03/2024</b>				
		Order No.		Order Date				
		Truck No <b>RJ14GF1771</b>		Mode/Terms Of Payment <b>CREDIT</b>				
		Despatch Document No:		Dated <b>21 /03/2024</b>				
Buyer <b>KRISHNA NAMKEEN BHANDAR KHOR</b>		Despatch Through		Delivery Station <b>JAIPUR</b>				
JAIPUR      State : Rajasthan      Code : 08								
GSTIN : <b>UnRegistered</b>		Broker <b>DL ASHOK NATANI 7737776275</b>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASOOR  3000.0/100	07134000	100.00	3,000.00	6,350.00	0.00	190,500.00	
		Total	<b>100</b>	<b>3,000</b>	Total	190,500.00		
<b>Other Charges</b> MAZDOORI 420.00				Other Charges      420.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      190,920.00</b>				
Amount In Words <b>Rupees   One Lakh Ninety Thousand Nine Hundred Twenty Only.</b>								
<u><b>Our Bankers :</b></u> 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
		07134000		CGST 0.0%+SGST 0.0%		190,500.00	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