

# BILL OF SUPPLY

Original

|   |   |                                  |                     |   |                  |            |            |
|---|---|----------------------------------|---------------------|---|------------------|------------|------------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br>State : Rajasthan State Code : 08<br>GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J |   | Invoice No. <b>SL/24-25/7765</b> |                     | Dated <b>13/09/2024</b>   |                  |            |            |
|   |   | Order No.                        |                     | Order Date  |                  |            |            |
|   |   | Truck No<br><b>RJ14GA9137</b>    |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |   | Despatch Document No:            |                     | Dated<br><b>13 /09/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>RUDHMAL JI PALSANA</b><br><b>PALSANA</b> State : Rajasthan Code : 08<br>GSTIN : <b>UnRegistered</b>  |   | Despatch Through                 |                     | Delivery Station<br><b>PALSANA</b>  |                  |            |            |
|   |   | Broker <b>DL S B</b>             |                     |   |                  |            |            |
| SNo.  | Description Of Goods  | HSN Code                         | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | KALA CHANA<br>N LOOSE<br>50.6,50.7,50.7,50.8,50.8,50.7,50.7,50.7,50.7,50.8,50.7,50.7,50.7,50.7,50.8 | 07132000                         | 15.00               | 760.80  | 10,600.00        | 0.00       | 80,644.80  |
|   |   | Total                            | <b>15</b>           | <b>760.800</b>  | Total            | 80,644.80  |            |
| <b>Other Charges</b><br>MUDDAT MAZDOORI<br>403.22 87.00   |   |                                  |                     | Other Charges 490.20<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 81,135.00</b> |                  |            |            |
| Amount In Words <b>Rupees Eighty One Thousand One Hundred Thirty Five Only.</b>   |   |                                  |                     |   |                  |            |            |
| <b>Our Bankers :</b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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 |
|   |   | 07132000                         | CGST 0.0%+SGST 0.0% |   | 80,644.80        | 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