

# 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/24-25/6908</b>		Dated <b>22/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GN8624</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /08/2024</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 SANTOSH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA CROWN 30.0,30.0,30.0	071320	3.00	90.00	8,900.00	0.00	8,010.00
		Total	<b>3</b>	<b>90</b>	Total	8,010.00	
<b>Other Charges</b> MAZDOORI 13.80				Other Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 8,024.00</b>			
Amount In Words <b>Rupees Eight Thousand Twenty Four 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%		8,010.00	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