

## 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/24-25/9691</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>HARSH KIRANA STORE GANGAPUR</b>		Despatch Through <b>JAGDAMBA TRANS.</b>		Delivery Station <b>GANGAPUR</b>													
.      State : Rajasthan      Code : 08																	
GSTIN : <b>UnRegistered</b>		Broker <b>DL R M BROKAR</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALA CHANA ASHAPURA 30.0	07132000	1.00	30.00	7,700.00	0.00	2,310.00										
		Total	<b>1</b>	<b>30</b>	Total	2,310.00											
<b>Other Charges</b> MAZDOORI      THELIBHADA 4.60      12.00				Other Charges      17.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      2,327.00</b>													
Amount In Words <b>Rupees Two Thousand Three Hundred Twenty Seven Only.</b>																	
<b><u>Our Bankers :</u></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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,310.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	2,310.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	2,310.00	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