

# 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/24-25/3545</b>		Dated <b>12/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR66B4559</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /06/2024</b>			
<b>Buyer</b> <b>MITTAL KIRANA STORE NARNOL</b> BEHIND MARKET COMMITEENARNAUL, NAI MANDI NARNOL State : Haryana Code : 06 Pincode : 123001 GSTIN : 06AHWPL1368B1Z9 PAN No. AHWPL1368B		Despatch Through		Delivery Station <b>HARYANA</b>			
		Broker <b>DL RAKESH KHUTETA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MAUSAMI 30.0,30.0,30.0,30.0,30.0	07132000	5.00	150.00	7,400.00	0.00	11,100.00
		Total	<b>5</b>	<b>150</b>	Total	11,100.00	
<b>Other Charges</b> MAZDOORI 21.00				Other Charges 21.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 11,121.00</b>			
Amount In Words <b>Rupees Eleven Thousand One Hundred Twenty One 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	
		07132000	IGST 0.0%	11,100.00	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