

# 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/24-25/9685</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>VARUN TRADERS KHERTHAL</b>		Despatch Through <b>GLOB QTS</b>		Delivery Station <b>KHARTHAL</b>			
State : Rajasthan Code : 08 GSTIN : 08AAQPN3447G1ZD PAN No. AAQPN3447G		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GOPI KISHAN 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	10.00	300.00	15,900.00	0.00	47,700.00
		Total	<b>10</b>	<b>300</b>	Total	47,700.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 46.00 120.00				Other Charges 166.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 47,866.00</b>			
Amount In Words <b>Rupees Forty Seven Thousand Eight Hundred Sixty Six 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%	47,700.00	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