

# 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/24-25/7675</b>		Dated <b>11/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>72238</b>		Dated <b>11 /09/2024</b>			
<b>Buyer</b> <b>SUBHASH DAL AND OIL MILLS NARNOL</b> <b>NARNOL</b> State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>JAIPUR NIMARANA</b>		Delivery Station <b>NARNOL</b>			
		Broker <b>DL S B</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KABULIWALA 30.0,30.0,30.0,30.0	071320	4.00	120.00	11,700.00	0.00	14,040.00
2	MOONG SABUT 30.0,30.0,30.0	07133100	3.00	90.00	9,150.00	0.00	8,235.00
		Total	<b>7</b>	<b>210</b>	Total	22,275.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 32.20 84.00				Other Charges 116.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 22,391.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand Three Hundred Ninety 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	
		071320	CGST 0.0%+SGST 0.0%	14,040.00	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	8,235.00	0.00	0.00	
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory
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