

## 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/24-25/7518</b>		Dated <b>06/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ29GB0274</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /09/2024</b>			
<b>Buyer</b> <b>DEV TRADING CO NADBAI</b> Opposite SBBJ Bank, Katra Bazar, Nadbai, Bharatpur, Rajasthan, 321602 <b>NADBAI</b> State : Rajasthan      Code : 08 Pincode : 321602 GSTIN : 08ARCPG0962E1Z5      PAN No. ARCPG0962E		Despatch Through		Delivery Station <b>NADBAI</b>			
		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MAUSAMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	10.00	300.00	8,400.00	0.00	25,200.00
2	MOONG SABUT  30.0,29.8	07133100	2.00	59.80	9,200.00	0.00	5,501.60
		Total	<b>12</b>	<b>359.800</b>	Total	30,701.60	
<b>Other Charges</b> MAZDOORI 55.20				Other Charges 55.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 30,757.00</b>			
Amount In Words <b>Rupees Thirty Thousand Seven Hundred Fifty Seven 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	CGST 0.0%+SGST 0.0%		25,200.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,501.60	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