

# 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/24-25/6261</b>		Dated <b>09/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GK3424</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /08/2024</b>			
<b>Buyer</b> <b>N K M INDUSTRIES RAJDHANI MANDI</b> <b>JAIPUR</b> State : Rajasthan Code : 08 GSTIN : 08AARFN8923C1ZY PAN No. AARFN8923C		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL S B</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KABULIWALA 4500.0/150	071320	150.00	4,500.00	10,300.00	0.00	463,500.00
		Total	<b>150</b>	<b>4,500</b>	Total	463,500.00	
<b>Other Charges</b> MAZDOORI 690.00				Other Charges 690.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 464,190.00</b>			
Amount In Words <b>Rupees Four Lakh Sixty Four Thousand One Hundred Ninety 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%	463,500.00	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