

# 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/24-25/10153</b>		Dated <b>20/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>000</b>		Dated <b>20 /11/2024</b>			
<b>Buyer</b> <b>KANHAIYA LAL KAILASH CHAND REWARI</b> REWARI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06BIQPP5954B1ZZ PAN No. BIQPP5954B		Despatch Through <b>GANJE KI GADI HR47C4214</b>		Delivery Station <b>HARYANA</b>			
		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA NANDI 29.0,29.0,29.0,28.8,28.7,29.0	07132000	6.00	173.50	5,100.00	0.00	8,848.50
2	KABULI CHANA Gross Wt : 124.500 Bardana Wt : 1.000 H 62.2,62.3-1.0	071320	2.00	123.50	12,000.00	0.00	14,820.00
		Total	<b>8</b>	<b>297</b>	Total	23,668.50	
<b>Other Charges</b> BARDANA MAZDOORI MUDDAT 100.00 39.20 118.34				Other Charges 257.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 23,926.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand Nine Hundred Twenty 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	
		07132000	IGST 0.0%	8,848.50	0.00	0.00	
		071320	IGST 0.0%	14,820.00	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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