

# 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/24-25/7757</b>		Dated <b>13/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GQ0759</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /09/2024</b>			
<b>Buyer</b> <b>BHASKAR ENTERPRISES JAWAHAR NAGAR</b> JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08AAWFB5736C1Z8 PAN No. AAWFB5736C		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL ASHOK KUMAR MORDANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA 29.6,30.2,30.0,30.5,29.9,30.2,29.9	07133300	7.00	210.30	12,800.00	0.00	26,918.40
		Total	<b>7</b>	<b>210.300</b>	Total	26,918.40	
<b>Other Charges</b> MAZDOORI 32.20					Other Charges 32.60 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 26,951.00</b>		
Amount In Words <b>Rupees Twenty Six Thousand Nine Hundred Fifty 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
		07133300	CGST 0.0%+SGST 0.0%		26,918.40	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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