

# 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/7606</b>		Dated <b>09/09/2024</b>																																						
		Order No.		Order Date																																						
		Truck No  <b>RJ37GA1940</b>		Mode/Terms Of Payment  <b>CREDIT</b>																																						
		Despatch Document No:		Dated  <b>09 /09/2024</b>																																						
Buyer <b>ANJANA TRADING COMPANY SIKAR</b>		Despatch Through		Delivery Station  <b>SIKAR</b>																																						
<b>SIKAR</b> State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : <b>08BIHPA2460E1ZQ</b> PAN No. <b>BIHPA2460E</b>		Broker <b>DL S B</b>																																								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
1	MOTH	07139090	2.00	60.00	8,150.00	0.00	4,890.00																																			
	30.0,30.0																																									
2	MATAR	0713100	3.00	91.20	7,500.00	0.00	6,840.00																																			
	31.2,30.0,30.0																																									
3	MOONG SABUT	07133100	2.00	59.30	9,200.00	0.00	5,455.60																																			
	30.0,29.3																																									
4	CHAULA	0713350	2.00	60.00	7,500.00	0.00	4,500.00																																			
	30.0,30.0																																									
5	KALA CHANA	07132000	6.00	180.00	8,200.00	0.00	14,760.00																																			
	GARM MAUSAMI																																									
	30.0,30.0,30.0,30.0,30.0,30.0																																									
6	KALA MASOOR	07134000	2.00	60.00	6,800.00	0.00	4,080.00																																			
	ABC																																									
	30.0,30.0																																									
		Total	<b>17</b>	<b>510.500</b>	Total	40,525.60																																				
<b>Other Charges</b> MAZDOORI 78.20				Other Charges      78.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      40,604.00</b>																																						
Amount In Words <b>Rupees Forty Thousand Six Hundred Four 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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,890.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,840.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,455.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713350</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,500.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,760.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,080.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	4,890.00	0.00	0.00	0713100	CGST 0.0%+SGST 0.0%	6,840.00	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	5,455.60	0.00	0.00	0713350	CGST 0.0%+SGST 0.0%	4,500.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	14,760.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,080.00	0.00	0.00
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<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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