

# 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/24-25/7979</b>		Dated <b>19/09/2024</b>			
		Order No.		Order Date			
		Truck No  <b>RJ18GC7846</b>		Mode/Terms Of Payment  <b>CREDIT</b>			
		Despatch Document No:		Dated  <b>19 /09/2024</b>			
<b>Buyer</b> <b>JINDAL KIRANA STORE SURAJGARH</b> <b>SURAJGAD</b> State : Rajasthan      Code : 08 Pincode : 333029 GSTIN : <b>08AMFPJ9673H1ZL</b> PAN No. <b>AMFPJ9673H</b>		Despatch Through		Delivery Station  <b>SURAJGARH</b>			
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA R N KR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	10.00	300.00	11,000.00	0.00	33,000.00
2	KALA CHANA S KR 30.0,30.0,30.0,30.0,30.0	07132000	5.00	150.00	9,400.00	0.00	14,100.00
3	KAGNI KR 30.0,30.0,30.0,30.0,30.0	100829	5.00	150.00	6,000.00	0.00	9,000.00
		Total	<b>20</b>	<b>600</b>	Total	56,100.00	
<b>Other Charges</b> MAZDOORI      MUDDAT 92.00      280.50					Other Charges      373.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      56,473.00</b>		
Amount In Words <b>Rupees Fifty Six Thousand Four Hundred Seventy Three 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%		47,100.00	0.00	0.00
		100829	CGST 0.0%+SGST 0.0%		9,000.00	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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