

# 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/24-25/8165</b>		Dated <b>24/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ21GA6939</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /09/2024</b>			
<b>Buyer</b> <b>DOLAT RAM SINDHI SIKAR</b>		Despatch Through		Delivery Station <b>SIKAR</b>			
<b>SIKAR</b> State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : <b>08AACFD7231N1Z9</b> PAN No. <b>AACFD7231N</b>		Broker <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL 24 CAREET 30.0,30.0,30.0,30.0,30.0	07139010	5.00	150.00	7,375.00	0.00	11,062.50
2	TUAR DALL/ARHAR DALL JJ 30.0,30.0,30.0	07139090	3.00	90.00	14,400.00	0.00	12,960.00
3	KABULI CHANA KABULIWALA 30.0,30.0,30.0	071320	3.00	90.00	11,500.00	0.00	10,350.00
		Total	<b>11</b>	<b>330</b>	Total	34,372.50	
<b>Other Charges</b> MAZDOORI 50.60				Other Charges      50.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      34,423.00</b>			
Amount In Words <b>Rupees Thirty Four Thousand Four Hundred Twenty 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
		07139010	CGST 0.0%+SGST 0.0%		11,062.50	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		12,960.00	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		10,350.00	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