

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> <b>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR</b> <b>Phone: 9828777778</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No.      Dated <b>SL/24-25/13955</b> <b>12/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BANA JI TRANSPORT</b> Vehicle No Delivery Station : <b>SIKANDRA</b>  Broker <b>DL S D</b>
Buyer <b>NISHA TRADING CO SIKANDARA</b>  <b>SIKANDRA</b> Pin : <b>303326</b> State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details :  GSTIN : <b>08AKXPG9399M1ZS</b> PAN No. <b>AKXPG9399M</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL JJ 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	10.00	300.00	10,100.00	0.00	30,300.00
		Total	<b>10</b>	<b>300</b>	Total	30,300.00	

<b>Other Charges</b> MAZDOORI    THELIBHADA 46.00      120.00	Other Charges      166.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      30,466.00</b>
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Amount In Words **Rupees Thirty Thousand Four Hundred Sixty Six Only.**

<b><u>Our Bankers :</u></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
	07139090	CGST 0.0%+SGST 0.0%	30,300.00	0.00	0.00

<b>Remarks:</b> <b><u>Terms :</u></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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