

# 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/24-25/14296</b>		Dated <b>22/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ21GB8411</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>0000</b>		Dated <b>22 /03/2025</b>			
<b>Buyer</b> <b>MANOJ KUMAR RAHUL KUMAR SADLPUR</b> SADLPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08BTQPK1700B1Z2 PAN No. BTQPK1700B		Despatch Through <b>Pream Kirpa Cold</b>		Delivery Station <b>SADALPUR</b>			
		Broker <b>DL MOTI KUNAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SUDARSHAN 6000.0/200	071320	200.00	6,000.00	7,800.00	0.00	468,000.00
		Total	<b>200</b>	<b>6,000</b>	Total	468,000.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 920.00 1200.00				Other Charges 2,120.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 470,120.00</b>			
Amount In Words <b>Rupees Four Lakh Seventy Thousand One Hundred Twenty 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
		071320	CGST 0.0%+SGST 0.0%		468,000.00	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