

# 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/24-25/14053</b>		Dated <b>18/03/2025</b>			
		Order No.		Order Date			
		Truck No  <b>RJ41GA3579</b>		Mode/Terms Of Payment  <b>CREDIT</b>			
		Despatch Document No:		Dated  <b>18 /03/2025</b>			
<b>Buyer</b> <b>MOHAN KIRANA STORE NKT</b>		Despatch Through		Delivery Station  <b>NKT</b>			
<b>NEEM KA THANA</b> State : Rajasthan      Code : 08 <b>Pincode : 332713</b> <b>GSTIN : 08AFXPG4708H1Z3</b> <b>PAN No. AFXPG4708H</b>		Broker <b>DL GIRWAR JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA Gross Wt : 302.400      Bardana Wt : 2.500 H 60.2,60.6,60.5,60.4,60.7-2.5	071320	5.00	299.90	11,500.00	0.00	34,488.50
		Total	<b>5</b>	<b>299.900</b>	Total	34,488.50	
<b>Other Charges</b> BARDANA    MUDDAT    MAZDOORI 200.00      172.44      29.00				Other Charges      401.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      34,890.00</b>			
Amount In Words <b>Rupees Thirty Four Thousand Eight Hundred Ninety Only.</b>							
<u><b>Our Bankers :</b></u> 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%	34,488.50	0.00	0.00	
<b>Remarks:</b>							

<u><b>Terms :</b></u> <b>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</b> <b>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</b>	<b>For K.R. SALES CORPORATION ..</b>   Authorised Signatory
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