

## 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/24-25/13293</b> <b>27/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>ROYAL SAINIK</b> Vehicle No Delivery Station : <b>DIDWANA</b>			
				Broker <b>DL KALURAM PRAJAPAT</b>			
Buyer <b>BASANT KUMAR DIDWANA</b>   <b>DIDWANA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR KHAJANA 30.0,30.0,30.0	07134000	3.00	90.00	6,700.00	0.00	6,030.00
		Total	<b>3</b>	<b>90</b>	Total		6,030.00

<b>Other Charges</b> MAZDOORI    THELIBHADA 13.80      36.00	Other Charges      49.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      6,080.00</b>
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Amount In Words **Rupees Six Thousand Eighty Only.**

**Our Bankers :**  
 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
07134000	CGST 0.0%+SGST 0.0%	6,030.00	0.00	0.00

**Remarks:**

**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