

# 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/24-25/13666</b>		Dated <b>06/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /03/2025</b>			
<b>Buyer</b> <b>NIRMAL BARMECHA SARDHARSHAR</b> <b>SARDHARSEHER</b> State : Rajasthan Code : 08		Despatch Through <b>RAJ TRANSPORT</b>		Delivery Station <b>SARDHARSEHER</b>			
<b>GSTIN : UnRegistered</b>		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA CHOTA BHAI 30.0	071320	1.00	30.00	8,000.00	0.00	2,400.00
		Total	<b>1</b>	<b>30</b>	Total	2,400.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 4.60 12.00				Other Charges 17.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,417.00</b>			
Amount In Words <b>Rupees Two Thousand Four Hundred Seventeen Only.</b>							
<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
		071320	CGST 0.0%+SGST 0.0%		2,400.00	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