

BILL OF SUPPLY

Original

| | | | | | | | |
|---|--|----------------------------------|---------------------|--|------------|------------|-----------|
| K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J | | Invoice No. SL/24-25/7755 | | Dated 13/09/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GH4810 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 13 /09/2024 | | | |
| Buyer S S TRADING CO SURAJPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08ABNFS0035K1ZZ PAN No. ABNFS0035K | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Broker DL HARISH KUMAR | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MATAR PICHKA 30.5,30.5,30.4,30.4,30.4,30.4,29.3,30.5,30.5,30.6 | 0713100 | 10.00 | 303.50 | 7,000.00 | 0.00 | 21,245.00 |
| | | Total | 10 | 303.500 | Total | 21,245.00 | |
| Other Charges MAZDOORI 46.00 | | | | Other Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,291.00 | | | |
| Amount In Words Rupees Twenty One Thousand Two Hundred Ninety One 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 | |
| | | 0713100 | CGST 0.0%+SGST 0.0% | 21,245.00 | 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