

# BILL OF SUPPLY

Original

| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J |  | Invoice No. <b>SL/24-25/8120</b>  |            | Dated <b>23/09/2024</b>  |           |           |          |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
|---|--|---|------------|--|-----------|-----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|------|------|--------|---------------------|-----------|------|------|----------|---------------------|----------|------|------|
|   |  | Order No.   |            | Order Date   |           |           |          |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
|   |  | Truck No<br><br><b>RJ23GC7841</b>   |            | Mode/Terms Of Payment<br><br><b>CREDIT</b>   |           |           |          |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
|   |  | Despatch Document No:   |            | Dated<br><br><b>23 /09/2024</b>  |           |           |          |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
| <b>Buyer</b><br><b>AAGAKHA GOD KIRANA STORE SIKAR</b>   |  | Despatch Through  |            | Delivery Station<br><br><b>SIKAR</b>   |           |           |          |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
| <b>SIKAR</b> State : Rajasthan      Code : 08<br><br><b>GSTIN :      UnRegistered</b>   |  | Broker <b>DL S B AND CO</b>   |            |  |           |           |          |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
| SNo.  | Description Of Goods                     | HSN Code  | Qty        | Weight   | Rate      | GST Rate  | Amount   |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
| 1   | TUAR DALL/ARHAR DALL<br>JJ<br>30.0       | 07139090  | 1.00       | 30.00  | 14,500.00 | 0.00      | 4,350.00 |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
| 2   | KABULI CHANA<br>GOPI KISHAN<br>30.0,30.0 | 071320  | 2.00       | 60.00  | 16,000.00 | 0.00      | 9,600.00 |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
| 3   | KABULI CHANA<br>KABULIWALA<br>30.0,30.0  | 071320  | 2.00       | 60.00  | 11,500.00 | 0.00      | 6,900.00 |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
| 4   | KALA MASOOR<br>ABC<br>30.0               | 07134000  | 1.00       | 30.00  | 6,800.00  | 0.00      | 2,040.00 |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
|   |  | Total   | <b>6</b>   | <b>180</b>   | Total     | 22,890.00 |          |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
| <b>Other Charges</b><br>MAZDOORI<br>27.60   |  |   |            | Other Charges      28.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><br><b>Net Amount      22,918.00</b> |           |           |          |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
| Amount In Words <b>Rupees Twenty Two Thousand Nine Hundred Eighteen Only.</b>   |  |   |            |  |           |           |          |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
| <b>Our Bankers :</b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE                             |  | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,350.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>16,500.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,040.00</td> <td>0.00</td> <td>0.00</td> </tr> </table> |            |  |           |           |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07139090 | CGST 0.0%+SGST 0.0% | 4,350.00 | 0.00 | 0.00 | 071320 | CGST 0.0%+SGST 0.0% | 16,500.00 | 0.00 | 0.00 | 07134000 | CGST 0.0%+SGST 0.0% | 2,040.00 | 0.00 | 0.00 |
| HSN Code  | Tax Description                          | Assessable Value  | CGST Value | SGST Value   |           |           |          |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
| 07139090  | CGST 0.0%+SGST 0.0%                      | 4,350.00  | 0.00       | 0.00   |           |           |          |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
| 071320  | CGST 0.0%+SGST 0.0%                      | 16,500.00   | 0.00       | 0.00   |           |           |          |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
| 07134000  | CGST 0.0%+SGST 0.0%                      | 2,040.00  | 0.00       | 0.00   |           |           |          |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |
| <b>Remarks:</b>   |  |   |            |  |           |           |          |          |                 |                  |            |            |          |                     |          |      |      |        |                     |           |      |      |          |                     |          |      |      |

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