

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/24-25/6316 | | Dated 09/08/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: 221501 | | Dated 09 /08/2024 | | | |
| Buyer ROSHANLAL & BROTHERS DEEG DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B | | Despatch Through ROSHAN TRANS BHARATPUR | | Delivery Station DEEG | | | |
| | | Broker SELF | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RAJMA KR GULAB 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 07133300 | 10.00 | 300.00 | 11,500.00 | 0.00 | 34,500.00 |
| 2 | RAJMA THANDAR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 07133300 | 15.00 | 450.00 | 12,500.00 | 0.00 | 56,250.00 |
| | | Total | 25 | 750 | Total | 90,750.00 | |
| Other Charges MAZDOORI THELIBHADA 115.00 300.00 | | | | Other Charges 415.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 91,165.00 | | | |
| Amount In Words Rupees Ninety One Thousand One Hundred Sixty Five 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 |
| | | 07133300 | CGST 0.0%+SGST 0.0% | | 90,750.00 | 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 |
|--|--|