

BILL OF SUPPLY

Original

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|--|---|-----------------------------------|---------------------|--|------------------|------------|------------|
| 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/24-25/9633 | | Dated 07/11/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ18GC1443 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 07 /11/2024 | | | |
| Buyer B G TRADERS JHUJHANU JHUJHANU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R | | Despatch Through | | Delivery Station JHUNJHUNU | | | |
| | | Broker DL GOPINATH | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KALA MASOOR ABC 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 07134000 | 8.00 | 240.00 | 7,000.00 | 0.00 | 16,800.00 |
| 2 | MATAR 30.0,30.0 | 0713100 | 2.00 | 60.00 | 7,400.00 | 0.00 | 4,440.00 |
| | | Total | 10 | 300 | Total | 21,240.00 | |
| Other Charges MAZDOORI 46.00 | | | | Other Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,286.00 | | | |
| Amount In Words Rupees Twenty One Thousand Two Hundred Eighty Six 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% | | 16,800.00 | 0.00 | 0.00 |
| | | 0713100 | CGST 0.0%+SGST 0.0% | | 4,440.00 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

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| 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 |
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