

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/24-25/9127 | | Dated 22/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 22 /10/2024 | | | |
| Buyer GIRRAJ PRASAD JAGAN PRASAD MAHUA MAHUA State : Rajasthan Code : 08 Pincode : 321608 GSTIN : 08AHIPG9561H1Z1 PAN No. AHIPG9561H | | Despatch Through BAYANA BHARATPUR | | Delivery Station MAHUWA | | | |
| | | Broker DL HEMANT SINGHAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | TUAR DALL/ARHAR DALL DAMRU 30.0,30.0,30.0,30.0,27.1,30.0,30.0 | 07139090 | 7.00 | 207.10 | 12,300.00 | 0.00 | 25,473.30 |
| 2 | CHAULA 30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 0713350 | 7.00 | 210.00 | 7,700.00 | 0.00 | 16,170.00 |
| | | Total | 14 | 417.100 | Total | 41,643.30 | |
| Other Charges MAZDOORI THELIBHADA 64.40 168.00 | | | | Other Charges 232.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 41,876.00 | | | |
| Amount In Words Rupees Forty One Thousand Eight Hundred Seventy 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 |
| | | 07139090 | CGST 0.0%+SGST 0.0% | | 25,473.30 | 0.00 | 0.00 |
| | | 0713350 | CGST 0.0%+SGST 0.0% | | 16,170.00 | 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