

# 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>State : Rajasthan State Code : 08<br>GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J |   | Invoice No. <b>SL/24-25/7053</b>        |                     | Dated <b>24/08/2024</b>  |            |            |           |
|   |   | Order No.                               |                     | Order Date   |            |            |           |
|   |   | Truck No                                |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |            |            |           |
|   |   | Despatch Document No:                   |                     | Dated<br><b>24 /08/2024</b>  |            |            |           |
| <b>Buyer</b><br><b>ONKARMAL MAHAVEER PRASAD SARDHARSEH</b><br><b>SARDHARSEHAR</b> State : Rajasthan Code : 08<br>Pincode : 331403<br>GSTIN : 08AAVPA5031G1ZT PAN No. AAVPA5031G                       |   | Despatch Through<br><b>SHARAN TRAN.</b> |                     | Delivery Station<br><b>SARDHARSEHER</b>  |            |            |           |
|   |   | Broker <b>DL MOTI CANVASSING AGENCY</b> |                     |  |            |            |           |
| SNo.  | Description Of Goods                            | HSN Code                                | Qty                 | Weight   | Rate       | GST Rate   | Amount    |
| 1   | TUAR DALL/ARHAR DALL<br>DAMRU<br>30.0,30.0,30.0 | 07139090                                | 3.00                | 90.00  | 14,800.00  | 0.00       | 13,320.00 |
|   |   | Total                                   | <b>3</b>            | <b>90</b>  | Total      | 13,320.00  |           |
| <b>Other Charges</b><br>MAZDOORI THELIBHADA<br>13.80 36.00  |   |   |                     | Other Charges 50.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 13,370.00</b> |            |            |           |
| Amount In Words <b>Rupees Thirteen Thousand Three Hundred Seventy 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               |   | HSN Code                                | Tax Description     | Assessable Value   | CGST Value | SGST Value |           |
|   |   | 07139090                                | CGST 0.0%+SGST 0.0% | 13,320.00  | 0.00       | 0.00       |           |
| <b>Remarks:</b>   |   |   |                     |  |            |            |           |

## 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