

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/23-24/13657 | | Dated 02/02/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 02 /02/2024 | | | |
| Buyer MANAK CHAND SANDEEP KUMAR REWARI REWADI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06ALBPD6421G1ZN PAN No. ALBPD6421G | | Despatch Through GANJE KI GADI HR47C4214 | | Delivery Station HARYANA | | | |
| | | Broker DL HEMANT SINGHAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RAJMA SILWAR JET 30.0,30.0,30.0,30.0,29.9,30.0,30.0 | 07133300 | 7.00 | 209.90 | 9,500.00 | 0.00 | 19,940.50 |
| | | Total | 7 | 209.900 | Total | 19,940.50 | |
| Other Charges MAZDOORI THELIBHADA 29.40 84.00 | | | | Other Charges 113.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,054.00 | | | |
| Amount In Words Rupees Twenty Thousand Fifty Four 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 | IGST 0.0% | | 19,940.50 | 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