

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/23-24/14884 | | Dated 26/02/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ18GB6758 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 26 /02/2024 | | | |
| Buyer JINDAL KIRANA STORE SURAJGARH SURAJGAD State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H | | Despatch Through SHIVA JI GOLDAN | | Delivery Station SURAJGARH | | | |
| | | Broker DL GOPINATH | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMPLY Gross Wt : 350.000 Bardana Wt : 7.000 CTC JUT 49.1,49.6,50.0,49.6,50.5,50.7,50.5-7.0 | 0813401 | 7.00 | 343.00 | 3,050.00 | 0.00 | 10,461.50 |
| | | Total | 7 | 343 | Total | 10,461.50 | |
| Other Charges MAZDOORI BARDANA MUDDAT 37.80 280.00 52.31 | | | | Other Charges 370.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,832.00 | | | |
| Amount In Words Rupees Ten Thousand Eight Hundred Thirty Two 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 | |
| | | 0813401 | CGST 0.0%+SGST 0.0% | 10,461.50 | 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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