

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/23-24/13873 | | Dated 06/02/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: 802111 | | Dated 06 /02/2024 | | | |
| Buyer JAY BHOLE BABA TRADING COMPANY BADI Bari State : Rajasthan Code : 08 Pincode : 328021 GSTIN : 08DOFPS1402L1ZT PAN No. DOFPS1402L | | Despatch Through BALI TRANSPORT | | Delivery Station JAIPUR | | | |
| | | Broker DL R S MAHESH JI | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | URAD SABUT KALASH B 25.0,25.0,25.0,25.0 | 0713 | 5.00 | 125.00 | 2,500.00 | 0.00 | 3,125.00 |
| | | Total | 5 | 125 | Total | 3,125.00 | |
| Other Charges MAZDOORI MUDDAT THELIBHADA 21.00 15.63 60.00 | | | | Other Charges 97.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,222.00 | | | |
| Amount In Words Rupees Three Thousand Two Hundred Twenty 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 | |
| | | 0713 | CGST 0.0%+SGST 0.0% | 3,125.00 | 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