

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/24-25/3286 | | Dated 06/06/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 06 /06/2024 | | | |
| Buyer SATISH CHAND AND SONS DEEG DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08FFCPM8541E1ZC PAN No. FFCPM8541E | | Despatch Through ROSHAN TRANS BHARATPUR | | Delivery Station DEEG | | | |
| | | Broker DL KARAN BROKAR | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KABULI CHANA RAJHANS 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 071320 | 15.00 | 450.00 | 11,300.00 | 0.00 | 50,850.00 |
| | | Total | 15 | 450 | Total | 50,850.00 | |
| Other Charges MAZDOORI THELIBHADA 63.00 180.00 | | | | Other Charges 243.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 51,093.00 | | | |
| Amount In Words Rupees Fifty One Thousand Ninety Three 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 |
| | | 071320 | CGST 0.0%+SGST 0.0% | | 50,850.00 | 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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