

# 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/24-25/9445</b>   |            | Dated <b>05/11/2024</b>  |           |            |            |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
|---|---|--|------------|--|-----------|------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|------------|------|------|----------|---------------------|-----------|------|------|--------|---------------------|------------|------|------|
|   |   | Order No.  |            | Order Date   |           |            |            |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
|   |   | Truck No<br><b>RJ14GC8362</b>  |            | Mode/Terms Of Payment<br><b>CREDIT</b>   |           |            |            |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
|   |   | Despatch Document No:  |            | Dated<br><b>05 /11/2024</b>  |           |            |            |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
| <b>Buyer</b><br><b>ROSHANLAL &amp; BROTHERS DEEG</b><br>DEEG State : Rajasthan Code : 08<br>Pincode : 321203<br>GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B  |   | Despatch Through   |            | Delivery Station<br><b>DEEG</b>  |           |            |            |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
|   |   | Broker <b>SELF</b>   |            |  |           |            |            |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
| SNo.  | Description Of Goods  | HSN Code   | Qty        | Weight   | Rate      | GST Rate   | Amount     |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
| 1   | KALA CHANA<br>NANDI<br>28.8,29.0,29.2,29.1,29.0,29.2,29.3,29.2,29.0,29.1,29.1,29.4,29.2,29.2                                  | 07132000   | 15.00      | 436.90   | 5,100.00  | 0.00       | 22,281.90  |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
| 2   | TUAR DALL/ARHAR DALL<br>CHANDRA KALASH<br>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     | 07139090   | 15.00      | 450.00   | 12,300.00 | 0.00       | 55,350.00  |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
| 3   | KABULI CHANA<br>MAREWA<br>30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 071320   | 30.00      | 900.00   | 11,400.00 | 0.00       | 102,600.00 |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
| 4   | KALA CHANA<br>GULAB<br>3000.0/100   | 07132000   | 100.00     | 3,000.00   | 7,700.00  | 0.00       | 231,000.00 |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
|   |   | Total  | <b>160</b> | <b>4,786.900</b>   | Total     | 411,231.90 |            |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
| <b>Other Charges</b><br>MAZDOORI THELIBHADA<br>736.00 1920.00   |   |  |            | Other Charges 2,656.10<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 413,888.00</b> |           |            |            |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
| Amount In Words <b>Rupees Four Lakh Thirteen Thousand Eight Hundred Eighty Eight 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               |   | <table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>253,281.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>55,350.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>102,600.00</td> <td>0.00</td> <td>0.00</td> </tr> </table> |            |  |           |            |            | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132000 | CGST 0.0%+SGST 0.0% | 253,281.90 | 0.00 | 0.00 | 07139090 | CGST 0.0%+SGST 0.0% | 55,350.00 | 0.00 | 0.00 | 071320 | CGST 0.0%+SGST 0.0% | 102,600.00 | 0.00 | 0.00 |
| HSN Code  | Tax Description   | Assessable Value   | CGST Value | SGST Value   |           |            |            |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
| 07132000  | CGST 0.0%+SGST 0.0%   | 253,281.90   | 0.00       | 0.00   |           |            |            |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
| 07139090  | CGST 0.0%+SGST 0.0%   | 55,350.00  | 0.00       | 0.00   |           |            |            |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
| 071320  | CGST 0.0%+SGST 0.0%   | 102,600.00   | 0.00       | 0.00   |           |            |            |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |
| <b>Remarks:</b>   |   |  |            |  |           |            |            |          |                 |                  |            |            |          |                     |            |      |      |          |                     |           |      |      |        |                     |            |      |      |

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| <b>Terms :</b><br>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.<br>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | <b>For K.R. SALES CORPORATION ..</b><br><br>Authorised Signatory |
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