

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/24-25/7969 | | Dated 19/09/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 19 /09/2024 | | | |
| Buyer DURGA KIRANA STORE SINGHANA | | Despatch Through BANSAL ROADLINES | | Delivery Station SINGHANA | | | |
| State : Rajasthan Code : 08 GSTIN : UnRegistered | | Broker DL S B AND CO | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KALA CHANA M KR 30.0 | 07132000 | 1.00 | 30.00 | 7,000.00 | 0.00 | 2,100.00 |
| 2 | KALA CHANA N KR 30.0 | 07132000 | 1.00 | 30.00 | 12,000.00 | 0.00 | 3,600.00 |
| 3 | KABULI CHANA KABULIWALA 30.0 | 071320 | 1.00 | 30.00 | 11,500.00 | 0.00 | 3,450.00 |
| | | Total | 3 | 90 | Total | 9,150.00 | |
| Other Charges MAZDOORI MUDDAT THELIBHADA 13.80 28.50 36.00 | | | | Other Charges 78.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,228.00 | | | |
| Amount In Words Rupees Nine Thousand Two Hundred Twenty Eight 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 |
| | | 07132000 | CGST 0.0%+SGST 0.0% | | 5,700.00 | 0.00 | 0.00 |
| | | 071320 | CGST 0.0%+SGST 0.0% | | 3,450.00 | 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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