

# 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/23-24/15101</b> |                     | Dated <b>01/03/2024</b>  |            |            |           |
|   |   | Order No.                         |                     | Order Date   |            |            |           |
|   |   | Truck No<br><b>RJ14GH4810</b>     |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |            |            |           |
|   |   | Despatch Document No:             |                     | Dated<br><b>01 /03/2024</b>  |            |            |           |
| <b>Buyer</b><br><b>S S TRADING CO SURAJPOLE</b><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302003<br>GSTIN : 08ABNFS0035K1ZZ PAN No. ABNFS0035K   |   | Despatch Through                  |                     | Delivery Station<br><b>JAIPUR</b>  |            |            |           |
|   |   | Broker <b>DL HARISH KUMAR</b>     |                     |  |            |            |           |
| SNo.  | Description Of Goods  | HSN Code                          | Qty                 | Weight   | Rate       | GST Rate   | Amount    |
| 1   | TUAR DALL/ARHAR DALL<br>Trishul<br>30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 07139090                          | 10.00               | 300.00   | 13,900.00  | 0.00       | 41,700.00 |
|   |   | Total                             | <b>10</b>           | <b>300</b>   | Total      | 41,700.00  |           |
| <b>Other Charges</b><br>MAZDOORI<br>42.00   |   |                                   |                     | Other Charges 42.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 41,742.00</b> |            |            |           |
| Amount In Words <b>Rupees Forty One Thousand Seven Hundred Forty Two 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               |   | HSN Code                          | Tax Description     | Assessable Value   | CGST Value | SGST Value |           |
|   |   | 07139090                          | CGST 0.0%+SGST 0.0% | 41,700.00  | 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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