

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/23-24/15427 | | Dated 06/03/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 06 /03/2024 | |
| Buyer SHRI RADHA GOVIND INDUSTRIES JHOTWAD State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ABSPA0757D1ZT PAN No. ABSPA0757D | | | | Despatch Through | | Delivery Station JAIPUR | |
| | | | | Broker DL GOPINATH | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMLY Gross Wt : 252.400 Bardana Wt : 5.000 50.3,49.6,50.5,51.8,50.2-5.0 | 0813401 | 5.00 | 247.40 | 3,050.00 | 0.00 | 7,545.70 |
| | | Total | 5 | 247.400 | Total | 7,545.70 | |
| Other Charges MAZDOORI BARDANA MUDDAT 27.00 200.00 37.73 | | | | | Other Charges 264.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,810.00 | | |
| Amount In Words Rupees Seven Thousand Eight Hundred Ten 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 |
| | | 0813401 | CGST 0.0%+SGST 0.0% | | 7,545.70 | 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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