

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/23-24/13791 | | Dated 05/02/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 05 /02/2024 | | | |
| Buyer S S TRADING COMPANY ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : 08AANFS3744E1Z0 PAN No. AANFS3744E | | Despatch Through JAY LAXMI GOLDEN ALWAR | | Delivery Station ALWAR | | | |
| | | Broker DI Shalesh Kumar | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MATAR 777 30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 0713100 | 7.00 | 210.00 | 4,300.00 | 0.00 | 9,030.00 |
| | | Total | 7 | 210 | Total | 9,030.00 | |
| Other Charges MAZDOORI THELIBHADA 29.40 84.00 | | | | Other Charges 113.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,143.00 | | | |
| Amount In Words Rupees Nine Thousand One Hundred Forty 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 | |
| | | 0713100 | CGST 0.0%+SGST 0.0% | 9,030.00 | 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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