

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/24-25/7882 | | Dated 17/09/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 17 /09/2024 | | | |
| Buyer VIDEH ENTERPRISES SIKANDARA SIKANDRA State : Rajasthan Code : 08 Pincode : 303326 GSTIN : 08BXOPA2634L1ZA PAN No. BXOPA2634L | | Despatch Through SIKANDRA GOLDAN | | Delivery Station SIKANDRA | | | |
| | | Broker DL S D | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MATAR 30.0,30.0 | 0713100 | 2.00 | 60.00 | 7,500.00 | 0.00 | 4,500.00 |
| | | Total | 2 | 60 | Total | 4,500.00 | |
| Other Charges MAZDOORI THELIBHADA 9.20 24.00 | | | | Other Charges 33.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,533.00 | | | |
| Amount In Words Rupees Four Thousand Five Hundred Thirty 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% | 4,500.00 | 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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