

BILL OF SUPPLY

Original

| | | | | | | | |
|---|----------------------------|----------------------------------|-----------------|--|------------------|------------|------------|
| 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/24-25/6146 | | Dated 07/08/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ05GB6644 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 07 /08/2024 | | | |
| Buyer DEEPAK KUMAR & COM. AGRA | | Despatch Through | | Delivery Station AGRA | | | |
| AGRA State : Uttar Pradesh Code : 09 | | | | | | | |
| GSTIN : 09AEAPG5278G1ZH | | Broker DL HARISH KUMAR | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RAJMA LION 1200.0/40 | 07133300 | 40.00 | 1,200.00 | 11,500.00 | 0.00 | 138,000.00 |
| | | Total | 40 | 1,200 | Total | 138,000.00 | |
| Other Charges MAZDOORI 184.00 | | | | Other Charges 184.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 138,184.00 | | | |
| Amount In Words Rupees One Lakh Thirty Eight Thousand One Hundred Eighty Four Only. | | | | | | | |
| <u>Our Bankers :</u> 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 |
| | | 07133300 | IGST 0.0% | | 138,000.00 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

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