

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/24-25/5697 | | Dated 29/07/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ29GB1107 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 29 /07/2024 | | | |
| Buyer N K M INDUSTRIES RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 GSTIN : 08AARFN8923C1ZY PAN No. AARFN8923C | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Broker DL SHUBHAM BROKAR | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KABULI CHANA MAREWA 10500.0/350 | 071320 | 350.00 | 10,500.00 | 9,800.00 | 0.00 | 1,029,000.00 |
| | | Total | 350 | 10,500 | Total | 1,029,000.00 | |
| Other Charges MAZDOORI 1610.00 | | | | Other Charges 1,610.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,030,610.00 | | | |
| Amount In Words Rupees Ten Lakh Thirty Thousand Six 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 | |
| | | 071320 | CGST 0.0%+SGST 0.0% | 1,029,000.00 | 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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