

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/23-24/14345 | | Dated 14/02/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 14 /02/2024 | |
| Buyer RAJENDRA PRASAD SUBHASH CHAND BEHROR | | | | Despatch Through BANSAL ROADLINES | | Delivery Station BAHROD | |
| BAHROD State : Rajasthan Code : 08 Pincode : 301701 GSTIN : 08ACQPK2321L1ZE PAN No. ACQPK2321L | | | | Broker DL GOPINATH | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | URAD SABUT R NARNOL LUJ 50.6,50.7,50.6,50.6,50.6 | 0713 | 5.00 | 253.10 | 11,500.00 | 0.00 | 29,106.50 |
| | | Total | 5 | 253.100 | Total | 29,106.50 | |
| Other Charges MUDDAT MAZDOORI THELIBHADA 145.53 27.00 60.00 | | | | | Other Charges 232.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,339.00 | | |
| Amount In Words Rupees Twenty Nine Thousand Three Hundred Thirty Nine 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 |
| | | 0713 | CGST 0.0%+SGST 0.0% | | 29,106.50 | 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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