

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/23-24/15450 | | Dated 06/03/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14EG4155 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 06 /03/2024 | | | |
| Buyer S S TRADING CO SURAJPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08ABNFS0035K1ZZ PAN No. ABNFS0035K | | Despatch Through BATTERY RICKSHAW | | Delivery Station JAIPUR | | | |
| | | Broker DL SANTOSH | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KALA MASOOR KHANA KHAJANA 29.8,29.9,29.9,29.9,30.0,29.9,29.8,29.9,30.0,30.0,30.0,29.8,30.0 ,30.0,29.7,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 07134000 | 25.00 | 748.50 | 6,300.00 | 0.00 | 47,155.50 |
| | | Total | 25 | 748.500 | Total | 47,155.50 | |
| Other Charges MAZDOORI 105.00 | | | | Other Charges 105.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 47,261.00 | | | |
| Amount In Words Rupees Forty Seven Thousand Two Hundred Sixty One 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 |
| | | 07134000 | CGST 0.0%+SGST 0.0% | | 47,155.50 | 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