

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/24-25/4115 | | Dated 27/06/2024 | | | |
|---|-----------------------------|--|---------------------|--|---|------------|----------|
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: 4187 | | Dated 27 /06/2024 | | | |
| Buyer MUKESH GERNAL STOR AJETAGAD JHARLI | | Despatch Through JAI DURGA TRANSPORT | | Delivery Station AJITGARH | | | |
| State : Rajasthan Code : 08 GSTIN : UnRegistered | | Broker DI Sunil Jagga | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KALA CHANA A LUJ 50.3 | 07132000 | 1.00 | 50.30 | 18,000.00 | 0.00 | 9,054.00 |
| | | Total | 1 | 50.300 | Total | 9,054.00 | |
| Other Charges MUDDAT MAZDOORI THELIBHADA 45.27 5.40 12.00 | | | | | Other Charges 63.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,117.00 | | |
| Amount In Words Rupees Nine Thousand One Hundred Seventeen 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 | |
| | | 07132000 | CGST 0.0%+SGST 0.0% | 9,054.00 | 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