

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/24-25/6906 | | Dated 22/08/2024 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------------|--|------------|--|-----------|-----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|------|------|----------|---------------------|----------|------|------|--------|---------------------|----------|------|------|
| | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | | | |
| | | Truck No RJ14EG5564 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 22 /08/2024 | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GANESH TRADING COM KALWAR ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08BROPG5659R1ZP | | Despatch Through BATTERY RICKSHAW | | Delivery Station JAIPUR | | | | | | | | | | | | | | | | | | | | | | | |
| | | Broker DL TARA CHAND | | | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | |
| 1 | MOONG SABUT 30.0 | 07133100 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 | | | | | | | | | | | | | | | | | | | | |
| 2 | TUAR DALL/ARHAR DALL DAMRU 30.0 | 07139090 | 1.00 | 30.00 | 15,000.00 | 0.00 | 4,500.00 | | | | | | | | | | | | | | | | | | | | |
| 3 | KABULI CHANA SWASTIK 30.0 | 071320 | 1.00 | 30.00 | 16,500.00 | 0.00 | 4,950.00 | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 90 | Total | 12,270.00 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MAZDOORI 13.80 | | | | Other Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,284.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twelve Thousand Two Hundred Eighty Four 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 | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,820.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,500.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,950.00</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07133100 | CGST 0.0%+SGST 0.0% | 2,820.00 | 0.00 | 0.00 | 07139090 | CGST 0.0%+SGST 0.0% | 4,500.00 | 0.00 | 0.00 | 071320 | CGST 0.0%+SGST 0.0% | 4,950.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 07133100 | CGST 0.0%+SGST 0.0% | 2,820.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 4,500.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 071320 | CGST 0.0%+SGST 0.0% | 4,950.00 | 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