

# BILL OF SUPPLY

Original

|   |                           |   |                     |   |                  |            |            |
|---|---------------------------|---|---------------------|---|------------------|------------|------------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br>State : Rajasthan State Code : 08<br>GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J |                           | Invoice No. <b>SL/24-25/8237</b>            |                     | Dated <b>26/09/2024</b>   |                  |            |            |
|   |                           | Order No.                                   |                     | Order Date  |                  |            |            |
|   |                           | Truck No                                    |                     | Mode/Terms Of Payment<br><b>CASH</b>  |                  |            |            |
|   |                           | Despatch Document No:                       |                     | Dated<br><b>26 /09/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>Cash Sale</b>  |                           | Despatch Through<br><b>MANGAL TRANSPORT</b> |                     | Delivery Station<br><b>OTHER</b>  |                  |            |            |
| State : Rajasthan Code : 08<br><b>GSTIN : Unknown</b>   |                           | Broker <b>SELF</b>                          |                     |   |                  |            |            |
| SNo.  | Description Of Goods      | HSN Code                                    | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | MOONG DAL<br><br>390.0/13 | 0713  | 13.00               | 390.00  | 9,400.00         | 0.00       | 36,660.00  |
|   |                           | Total                                       | <b>13</b>           | <b>390</b>  | Total            | 36,660.00  |            |
| <b>Other Charges</b><br>MAZDOORI THELIBHADA<br>59.80 156.00   |                           |   |                     | Other Charges 216.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 36,876.00</b> |                  |            |            |
| Amount In Words <b>Rupees Thirty Six Thousand Eight Hundred Seventy Six Only.</b>   |                           |   |                     |   |                  |            |            |
| <b>Our Bankers :</b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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% |   | 36,660.00        | 0.00       | 0.00       |
| <b>Remarks:</b>   |                           |   |                     |   |                  |            |            |

## 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