

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/24-25/6941 | | Dated 22/08/2024 | | | |
|---|---|------------------------------------|---------------------|--|------------------|------------|------------|
| | | Order No. | | Order Date | | | |
| | | Truck No RJ21GA6939 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 22 /08/2024 | | | |
| Buyer GHASILAL SHARMA SIKAR | | Despatch Through | | Delivery Station SIKAR | | | |
| SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered | | Broker DI Kishan Lal Sharma | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KALA CHANA KAJU BADAM 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 07132000 | 20.00 | 600.00 | 7,800.00 | 0.00 | 46,800.00 |
| | | Total | 20 | 600 | Total | 46,800.00 | |
| Other Charges MAZDOORI 92.00 | | | | Other Charges 92.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 46,892.00 | | | |
| Amount In Words Rupees Forty Six Thousand Eight Hundred Ninety Two 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% | | 46,800.00 | 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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