

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/24-25/8283 | | Dated 27/09/2024 | | | |
|---|------------------------------|----------------------------------|---------------------|--|------------------|------------|------------|
| | | Order No. | | Order Date | | | |
| | | Truck No RJ23GC3939 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 27 /09/2024 | | | |
| Buyer DEEPAK AGARWAL SIKAR | | Despatch Through | | Delivery Station SIKAR | | | |
| SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered | | Broker DL S B AND CO | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHAULA 29.8,30.0 | 0713350 | 2.00 | 59.80 | 8,000.00 | 0.00 | 4,784.00 |
| 2 | MATAR WHITE 30.0,30.0 | 0713100 | 2.00 | 60.00 | 4,500.00 | 0.00 | 2,700.00 |
| 3 | MATAR PICHKA 30.0,30.0 | 0713100 | 2.00 | 60.00 | 7,300.00 | 0.00 | 4,380.00 |
| | | Total | 6 | 179.800 | Total | 11,864.00 | |
| Other Charges MAZDOORI 27.60 | | | | Other Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,892.00 | | | |
| Amount In Words Rupees Eleven 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 |
| | | 0713350 | CGST 0.0%+SGST 0.0% | | 4,784.00 | 0.00 | 0.00 |
| | | 0713100 | CGST 0.0%+SGST 0.0% | | 7,080.00 | 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