

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/24-25/9151 | | Dated 23/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 23 /10/2024 | | | |
| Buyer CHETAN TRADING CO ABUROAD | | Despatch Through GLOB AXPRES | | Delivery Station ABUROAD | | | |
| State : Rajasthan Code : 08 GSTIN : UnRegistered | | Broker DL S D | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHAULA 29.7,29.8,29.7 | 0713350 | 3.00 | 89.20 | 8,000.00 | 0.00 | 7,136.00 |
| | | Total | 3 | 89.200 | Total | 7,136.00 | |
| Other Charges MAZDOORI THELIBHADA 13.80 36.00 | | | | Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,186.00 | | | |
| Amount In Words Rupees Seven Thousand One Hundred Eighty Six 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% | 7,136.00 | 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