

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/23-24/15436 | | Dated 06/03/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 06 /03/2024 | | | |
| Buyer BADRI PRASAD RATANLAL TODABHIM TODABHEEM State : Rajasthan Code : 08 Pincode : 321611 GSTIN : 08BCKPG8429A1ZP PAN No. BCKPG8429A | | Despatch Through BALI TRANSPORT | | Delivery Station TODABHIM | | | |
| | | Broker DL S D | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KABULI CHANA LAXMI 30.0,30.0,30.0 | 071320 | 3.00 | 90.00 | 8,800.00 | 0.00 | 7,920.00 |
| | | Total | 3 | 90 | Total | 7,920.00 | |
| Other Charges MAZDOORI THELIBHADA 12.60 36.00 | | | | Other Charges 49.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,969.00 | | | |
| Amount In Words Rupees Seven Thousand Nine Hundred Sixty Nine 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 | |
| | | 071320 | CGST 0.0%+SGST 0.0% | 7,920.00 | 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