

BILL OF SUPPLY

Original

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|---|---------------------------------------|---|---------------------|--|------------------|------------------|------------|
| 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/24-25/2547 | | Dated 17/05/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 17 /05/2024 | | | |
| Buyer SHRI RAM JANKI BHANDAR CHAPAR CHAPAR State : Rajasthan Code : 08 Pincode : 331502 GSTIN : 08CTZPS0873F1ZW PAN No. CTZPS0873F | | Despatch Through Annpurna Cold Storeg | | Delivery Station CHAPAR | | | |
| | | Broker DL MOTI CANVASSING AGENCY | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KABULI CHANA GOLD FISH 750.0/25 | 071320 | 25.00 | 750.00 | 9,300.00 | 0.00 | 69,750.00 |
| | | Total | 25 | 750 | Total | 69,750.00 | |
| Other Charges | | | | Other Charges | | 0.00 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | 0.00 | |
| | | | | Net Amount | | 69,750.00 | |
| Amount In Words Rupees Sixty Nine Thousand Seven Hundred Fifty 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% | | 69,750.00 | 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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