

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/23-24/16681 | | Dated 23/03/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GF9682 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 23 /03/2024 | | | |
| Buyer SHRI BALAJI TRADING COMPANY SURAJPOOL JAIPUR State : Rajasthan Code : 08 GSTIN : 08AEQPG9374K1ZP | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Broker DL SANTOSH | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KABULI CHANA ANMOL 30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 071320 | 7.00 | 210.00 | 8,700.00 | 0.00 | 18,270.00 |
| | | Total | 7 | 210 | Total | 18,270.00 | |
| Other Charges MAZDOORI 29.40 | | | | Other Charges 29.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,299.00 | | | |
| Amount In Words Rupees Eighteen Thousand Two Hundred Ninety 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% | | 18,270.00 | 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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