

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/23-24/15515 | | Dated 07/03/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 07 /03/2024 | | | |
| Buyer KALLU TRADERS BEHROR | | Despatch Through BANSAL ROADLINES | | Delivery Station BEHROAD | | | |
| BEHROD State : Rajasthan Code : 08 Pincode : 301701 GSTIN : 08ABUPG8446R1ZI PAN No. ABUPG8446R | | Broker DL HEMANT SINGHAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KALA CHANA UNICON 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 07132000 | 10.00 | 300.00 | 6,300.00 | 0.00 | 18,900.00 |
| 2 | URAD SABUT S K R 500 30.0,30.0 | 0713 | 2.00 | 60.00 | 15,000.00 | 0.00 | 9,000.00 |
| | | Total | 12 | 360 | Total | 27,900.00 | |
| Other Charges MAZDOORI THELIBHADA 50.40 144.00 | | | | Other Charges 194.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,094.00 | | | |
| Amount In Words Rupees Twenty Eight Thousand Ninety Four 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 | |
| | | 07132000 | CGST 0.0%+SGST 0.0% | 18,900.00 | 0.00 | 0.00 | |
| | | 0713 | CGST 0.0%+SGST 0.0% | 9,000.00 | 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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