

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/24-25/6192 | | Dated 08/08/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GN5623 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 08 /08/2024 | | | |
| Buyer MOHAN LAL GANGABUX & SONS ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : 08AACFM0492L1Z3 PAN No. AACFM0492L | | Despatch Through RAJLAXMI TRANSPORT | | Delivery Station ALWAR | | | |
| | | Broker DL SHUBHAM BROKAR | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KALA CHANA DESI 9000.0/300 | 07132000 | 300.00 | 9,000.00 | 7,300.00 | 0.00 | 657,000.00 |
| | | Total | 300 | 9,000 | Total | 657,000.00 | |
| Other Charges MAZDOORI 1380.00 | | | | Other Charges 1,380.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 658,380.00 | | | |
| Amount In Words Rupees Six Lakh Fifty Eight Thousand Three Hundred Eighty 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% | 657,000.00 | 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