

# BILL OF SUPPLY

Original

|   |   |   |                     |   |            |            |           |
|---|---|---|---------------------|---|------------|------------|-----------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br>State : Rajasthan State Code : 08<br>GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J |   | Invoice No. <b>SL/24-25/9562</b>          |                     | Dated <b>06/11/2024</b>   |            |            |           |
|   |   | Order No.                                 |                     | Order Date  |            |            |           |
|   |   | Truck No                                  |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |            |            |           |
|   |   | Despatch Document No:                     |                     | Dated<br><b>06 /11/2024</b>   |            |            |           |
| <b>Buyer</b><br><b>SHRI BALAJI TRADERS MANDAWAR</b><br><b>MANDAWAR</b> State : Rajasthan Code : 08<br>GSTIN : <b>UnRegistered</b>   |   | Despatch Through<br><b>BALI TRANSPORT</b> |                     | Delivery Station<br><b>MANDAWAR</b>   |            |            |           |
|   |   | Broker <b>DL HEMANT SINGHAL</b>           |                     |   |            |            |           |
| SNo.  | Description Of Goods  | HSN Code                                  | Qty                 | Weight  | Rate       | GST Rate   | Amount    |
| 1   | MALKA<br>29.7,29.8,29.9,30.0,29.8,29.6,29.8,29.7,29.9,29.8,29.6 | 07134000                                  | 11.00               | 327.60  | 7,050.00   | 0.00       | 23,095.80 |
|   |   | Total                                     | <b>11</b>           | <b>327.600</b>  | Total      | 23,095.80  |           |
| <b>Other Charges</b><br>MAZDOORI THELIBHADA<br>50.60 132.00   |   |   |                     | Other Charges 182.20<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 23,278.00</b> |            |            |           |
| Amount In Words <b>Rupees Twenty Three Thousand Two Hundred Seventy Eight Only.</b>   |   |   |                     |   |            |            |           |
| <b>Our Bankers :</b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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 |           |
|   |   | 07134000                                  | CGST 0.0%+SGST 0.0% | 23,095.80   | 0.00       | 0.00       |           |
| <b>Remarks:</b>   |   |   |                     |   |            |            |           |

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| <b>Terms :</b><br>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.<br>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | <b>For K.R. SALES CORPORATION ..</b><br><br>Authorised Signatory |
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