

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/24-25/13014 | | Dated 17/02/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: 67231 | | Dated 17 /02/2025 | | | |
| Buyer ANJANA TRADING COMPANY SIKAR | | Despatch Through Vinayak Freight Carrier | | Delivery Station SIKAR | | | |
| SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08BIHPA2460E1ZQ PAN No. BIHPA2460E | | Broker DL S B AND CO | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | TUAR DALL/ARHAR DALL BITCON 30.0,30.0,30.0,30.0,30.0 | 07139090 | 5.00 | 150.00 | 10,700.00 | 0.00 | 16,050.00 |
| | | Total | 5 | 150 | Total | 16,050.00 | |
| Other Charges MAZDOORI THELIBHADA 23.00 60.00 | | | | Other Charges 83.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,133.00 | | | |
| Amount In Words Rupees Sixteen Thousand One Hundred Thirty Three 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 | |
| | | 07139090 | CGST 0.0%+SGST 0.0% | 16,050.00 | 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