

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/24-25/12950 | | Dated 14/02/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: 7339 | | Dated 14 /02/2025 | | | |
| Buyer CHIRANJI LAL BRIJLAL SIKAR | | Despatch Through Vinayak Freight Carrier | | Delivery Station SIKAR | | | |
| SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered | | Broker DI Kishan Lal Sharma | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RAJMA LION 29.8,29.8 | 07133300 | 2.00 | 59.60 | 9,000.00 | 0.00 | 5,364.00 |
| | | Total | 2 | 59.600 | Total | 5,364.00 | |
| Other Charges MAZDOORI THELIBHADA 9.20 24.00 | | | | Other Charges 33.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,397.00 | | | |
| Amount In Words Rupees Five Thousand Three Hundred Ninety Seven Only. | | | | | | | |
| <u>Our Bankers :</u> 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 | |
| | | 07133300 | CGST 0.0%+SGST 0.0% | 5,364.00 | 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