

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/24-25/13476 | | Dated 03/03/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: 400654 | | Dated 03 /03/2025 | | | |
| Buyer JITENDRA KIRANA STORE JOBNEAR JOBNEAR State : Rajasthan Code : 08 | | Despatch Through GUJAN TRANSPORT | | Delivery Station JOBANEAR | | | |
| GSTIN : UnRegistered | | Broker DL TARA CHAND | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KABULI CHANA KABULIWALA 30.0 | 071320 | 1.00 | 30.00 | 7,900.00 | 0.00 | 2,370.00 |
| | | Total | 1 | 30 | Total | 2,370.00 | |
| Other Charges MAZDOORI THELIBHADA 4.60 12.00 | | | | Other Charges 17.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,387.00 | | | |
| Amount In Words Rupees Two Thousand Three Hundred Eighty 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 |
| | | 071320 | CGST 0.0%+SGST 0.0% | | 2,370.00 | 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