

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/24-25/9156		Dated 23/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /10/2024			
Buyer KAILASH JI MEGHA MART PAWATA PAWATA State : Rajasthan Code : 08 Pincode : 303106 GSTIN : 08CUPPS9062P1ZC PAN No. CUPPS9062P		Despatch Through DHANLAXMI TRANS		Delivery Station PAWTA			
		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL 30.0,30.0,30.0,30.0,30.0	07139010	5.00	150.00	7,500.00	0.00	11,250.00
		Total	5	150	Total	11,250.00	
Other Charges MAZDOORI THELIBHADA 23.00 60.00				Other Charges 83.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,333.00			
Amount In Words Rupees Eleven Thousand Three 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	
		07139010	CGST 0.0%+SGST 0.0%	11,250.00	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