

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/23-24/14261		Dated 13/02/2024			
		Order No.		Order Date			
		Truck No RJ18GB6808		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /02/2024			
Buyer JINDAL KIRANA STORE SURAJGARH SURAJGAD State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H		Despatch Through		Delivery Station SURAJGARH			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD SABUT S NANDI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0713	11.00	330.00	5,200.00	0.00	17,160.00
		Total	11	330	Total	17,160.00	
Other Charges MAZDOORI MUDDAT 46.20 85.80				Other Charges 132.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,292.00			
Amount In Words Rupees Seventeen Thousand Two Hundred Ninety Two 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	
		0713	CGST 0.0%+SGST 0.0%	17,160.00	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