

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/24-25/7252		Dated 29/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /08/2024			
Buyer RAMJILAL SAJJAN KUMAR NAWALGAD NAWALGAD State : Rajasthan Code : 08		Despatch Through SHIV GOLDAN		Delivery Station NAWALGAD			
GSTIN : UnRegistered		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL JOKAR 30.0,30.0,30.0	07139090	3.00	90.00	15,300.00	0.00	13,770.00
2	MOTH 30.0,30.0,30.0	07139090	3.00	90.00	8,300.00	0.00	7,470.00
		Total	6	180	Total	21,240.00	
Other Charges MAZDOORI THELIBHADA 27.60 72.00				Other Charges 100.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,340.00			
Amount In Words Rupees Twenty One Thousand Three Hundred Forty 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%		21,240.00	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