

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/24-25/8995		Dated 18/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /10/2024			
Buyer JEL AND COM. SUJANGAD SUJANGAD State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AKRPG4637N1ZH PAN No. AKRPG4637N		Despatch Through SHRI TEJ DEEP CARRIES		Delivery Station SUJANGARH			
		Broker DL KALURAM PRAJAPAT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR ABC 30.0,30.0	07134000	2.00	60.00	7,000.00	0.00	4,200.00
		Total	2	60	Total	4,200.00	
Other Charges MAZDOORI THELIBHADA 9.20 24.00				Other Charges 33.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,233.00			
Amount In Words Rupees Four Thousand Two 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	
		07134000	CGST 0.0%+SGST 0.0%	4,200.00	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