

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/23-24/16514		Dated 21/03/2024				
		Order No.		Order Date				
		Truck No RJ14GF1771		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 21 /03/2024				
Buyer KRISHNA NAMKEEN BHANDAR KHOR		Despatch Through		Delivery Station JAIPUR				
JAIPUR State : Rajasthan Code : 08								
GSTIN : UnRegistered		Broker DL ASHOK NATANI 7737776275						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASOOR 3000.0/100	07134000	100.00	3,000.00	6,350.00	0.00	190,500.00	
		Total	100	3,000	Total	190,500.00		
Other Charges MAZDOORI 420.00				Other Charges 420.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 190,920.00				
Amount In Words Rupees One Lakh Ninety Thousand Nine Hundred Twenty 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
		07134000		CGST 0.0%+SGST 0.0%		190,500.00	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