

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/24-25/9566		Dated 06/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /11/2024			
Buyer DEEPAK AGARWAL SIKAR		Despatch Through Vinayak Freight Carrier		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA JAMU 29.5,29.6	07133300	2.00	59.10	8,000.00	0.00	4,728.00
2	RAJMA MOTI 30.0,30.0	07133300	2.00	60.00	11,100.00	0.00	6,660.00
		Total	4	119.100	Total	11,388.00	
Other Charges MAZDOORI THELIBHADA 18.40 48.00				Other Charges 66.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,454.00			
Amount In Words Rupees Eleven Thousand Four Hundred Fifty Four 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
		07133300	CGST 0.0%+SGST 0.0%		11,388.00	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