

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/23-24/13925		Dated 07/02/2024			
		Order No.		Order Date			
		Truck No RJ14GD4581		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /02/2024			
Buyer PRABHAT TRADERS VALSAD		Despatch Through		Delivery Station GUJARAT			
GUJARAT State : Gujarat Code : 24 Pincode : 396001 GSTIN : 24AASFP4086F1ZX PAN No. AASFP4086F		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL DAMDAR 12000.0/400	07139090	400.00	12,000.00	13,100.00	0.00	1,572,000.00
		Total	400	12,000	Total	1,572,000.00	
Other Charges MAZDOORI 1680.00				Other Charges 1,680.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,573,680.00			
Amount In Words Rupees Fifteen Lakh Seventy Three Thousand Six Hundred Eighty 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
		07139090	IGST 0.0%		1,572,000.00	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