

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/23-24/14346		Dated 14/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /02/2024			
Buyer MUKESH KUMAR SACHIN KUMAR BANDIKUI BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08AEHPG0627E1ZX PAN No. AEHPG0627E		Despatch Through BALI TRANSPORT		Delivery Station BANDIKUI			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL MIRCHI 30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	7.00	210.00	11,700.00	0.00	24,570.00
		Total	7	210	Total	24,570.00	
Other Charges MAZDOORI THELIBHADA 29.40 84.00				Other Charges 113.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,683.00			
Amount In Words Rupees Twenty Four Thousand Six Hundred Eighty 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	
		07139090	CGST 0.0%+SGST 0.0%	24,570.00	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
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