

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/24-25/7254		Dated 29/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /08/2024			
Buyer POONAM TRADERS KISHANGAD		Despatch Through SARSHWATI TRANS		Delivery Station KISHANGARH			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL SANTOSH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA 30.0,30.0,30.0,30.0,30.0	0713350	5.00	150.00	7,500.00	0.00	11,250.00
		Total	5	150	Total	11,250.00	
Other Charges MAZDOORI THELIBHADA 23.00 60.00				Other Charges 83.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,333.00			
Amount In Words Rupees Eleven Thousand Three 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
		0713350	CGST 0.0%+SGST 0.0%		11,250.00	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