

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/23-24/12146		Dated 06/01/2024			
		Order No.		Order Date			
		Truck No RJ14GD8794		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /01/2024			
Buyer PAHADIYA TRADING COMPANY SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station SIKAR			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL ANNPURNA 30.0,30.0,30.0	07139010	3.00	90.00	7,000.00	0.00	6,300.00
		Total	3	90	Total	6,300.00	
Other Charges MAZDOORI 12.60				Other Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,313.00			
Amount In Words Rupees Six Thousand Three Hundred Thirteen 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	
		07139010	CGST 0.0%+SGST 0.0%	6,300.00	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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