

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/24-25/7830		Dated 17/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /09/2024	
Buyer KAILASH CHAND SUNIL KUMAR SIKAR				Despatch Through Vinayak Freight Carrier		Delivery Station SIKAR	
SIKAR State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL S B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA ANGUR 30.0,30.0,30.0	071320	3.00	90.00	11,700.00	0.00	10,530.00
		Total	3	90	Total	10,530.00	
Other Charges MAZDOORI THELIBHADA 13.80 36.00					Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,580.00		
Amount In Words Rupees Ten Thousand Five 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	
		071320	CGST 0.0%+SGST 0.0%	10,530.00	0.00	0.00	
Remarks:							

<u>Terms :</u> 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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