

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/23-24/13509		Dated 31/01/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 202165242		Dated 31 /01/2024			
Buyer DINESH TRADERS KOTA KOTA State : Rajasthan Code : 08 Pincode : 324006 GSTIN : 08AFBPG1388K1ZC PAN No. AFBPG1388K		Despatch Through AVTAR GOODS		Delivery Station KOTA			
		Broker DL JETHANAND MORDANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR KHANA KHAJANA 30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07134000	10.00	299.90	6,400.00	0.00	19,193.60
		Total	10	299.900	Total	19,193.60	
Other Charges MAZDOORI THELIBHADA 42.00 120.00				Other Charges 162.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,356.00			
Amount In Words Rupees Nineteen Thousand Three Hundred Fifty Six 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	
		07134000	CGST 0.0%+SGST 0.0%	19,193.60	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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