

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/24-25/2981		Dated 28/05/2024			
		Order No.		Order Date			
		Truck No RJ14GN8624		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /05/2024			
Buyer VINAYAK TRADERS SURAJPOLE MANDI State : Rajasthan Code : 08 GSTIN : 08AETPS1495J2ZL PAN No. AETPS1495J		Despatch Through		Delivery Station JAIPUR			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL KR GULAB 28.2,28.3,28.7,28.8,28.9,28.6,28.6,28.8,28.4,28.9,28.8,28.7,29.0,28.7,28.7	07133100	15.00	430.10	9,300.00	0.00	39,999.30
		Total	15	430.100	Total	39,999.30	
Other Charges MAZDOORI 63.00				Other Charges 62.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 40,062.00			
Amount In Words Rupees Forty Thousand Sixty Two 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
		07133100	CGST 0.0%+SGST 0.0%		39,999.30	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