

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. <b>SL/23-24/16666</b>		Dated <b>23/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>206895</b>		Dated <b>23 /03/2024</b>			
<b>Buyer</b> <b>SANSAKAR KIRANA STORE KHEDLI</b> <b>JAIPUR</b> State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>ROSHAN TRANS BHARATPUR</b>		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL R M BROKAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA HASEENA MAAN JAYE GI 30.0,30.0,30.0,30.0,30.0	07134000	5.00	150.00	7,050.00	0.00	10,575.00
		Total	<b>5</b>	<b>150</b>	Total	10,575.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 20.00 60.00				Other Charges 80.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 10,655.00</b>			
Amount In Words <b>Rupees Ten Thousand Six Hundred Fifty Five Only.</b>							
<b>Our Bankers :</b> 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%	10,575.00	0.00	0.00	
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory
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