

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/23-24/14931		Dated 27/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /02/2024			
Buyer LAKHDATAR ENTERPRISES LOSAL LOSAL State : Rajasthan Code : 08 Pincode : 332025 GSTIN : 08AAGFL7393F1ZZ PAN No. AAGFL7393F		Despatch Through KAMDHENU TRANSPORT		Delivery Station LOSAL			
		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAL/DALHAN SONA 30.0,30.0,30.0,30.0,30.0	07132000	5.00	150.00	8,800.00	0.00	13,200.00
		Total	5	150	Total	13,200.00	
Other Charges THELIBHADA MAZDOORI MUDDAT 60.00 21.00 66.00					Other Charges 147.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,347.00		
Amount In Words Rupees Thirteen Thousand Three Hundred Forty Seven 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	
		07132000	CGST 0.0%+SGST 0.0%	13,200.00	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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