

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/24-25/9381		Dated 04/11/2024			
		Order No.		Order Date			
		Truck No RJ14GQ0759		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /11/2024			
Buyer BHASKAR ENTERPRISES JAWAHAR NAGAR JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08AAWFB5736C1Z8 PAN No. AAWFB5736C		Despatch Through		Delivery Station JAIPUR			
		Broker DL ASHOK KUMAR MORDANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL CHANDRA KALASH 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	15.00	450.00	12,500.00	0.00	56,250.00
		Total	15	450	Total	56,250.00	
Other Charges MAZDOORI 69.00				Other Charges 69.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 56,319.00			
Amount In Words Rupees Fifty Six Thousand Three Hundred Nineteen 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
		07139090	CGST 0.0%+SGST 0.0%		56,250.00	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