

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/23-24/15379		Dated 05/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /03/2024			
Buyer MANAK CHAND SANDEEP KUMAR REWARI REWADI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06ALBPD6421G1ZN PAN No. ALBPD6421G		Despatch Through GANJE KI GADI HR47C4214		Delivery Station HARYANA			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA 29.6,29.7,29.6,29.7,29.8	0713350	5.00	148.40	9,200.00	0.00	13,652.80
		Total	5	148.400	Total	13,652.80	
Other Charges MAZDOORI 21.00				Other Charges 21.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,674.00			
Amount In Words Rupees Thirteen Thousand Six Hundred Seventy Four 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	
		0713350	IGST 0.0%	13,652.80	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