

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/24-25/3289		Dated 06/06/2024			
		Order No.		Order Date			
		Truck No RJ14GD8794		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /06/2024			
Buyer MOTURAM SIKAR		Despatch Through		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA R N K R 30.0,30.0,30.0,30.0,30.0	07132000	5.00	150.00	12,500.00	0.00	18,750.00
		Total	5	150	Total	18,750.00	
Other Charges MAZDOORI MUDDAT 21.00 93.75				Other Charges 115.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,865.00			
Amount In Words Rupees Eighteen Thousand Eight Hundred Sixty Five 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%		18,750.00	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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