

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/23-24/14886		Dated 26/02/2024			
		Order No.		Order Date			
		Truck No RJ18GB6758		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /02/2024			
Buyer MATHURA PRASAD RAGHUVeer CHIDWA CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAZPB9041M1Z1 PAN No. AAZPB9041M		Despatch Through SHIVA JI GOLDAN		Delivery Station CHIDAWA			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMLY Gross Wt : 261.800 Bardana Wt : 5.000 CTC JUT 53.6,53.5,54.8,50.6,49.3-5.0	0813401	5.00	256.80	3,050.00	0.00	7,832.40
		Total	5	256.800	Total	7,832.40	
Other Charges MAZDOORI BARDANA MUDDAT 27.00 200.00 39.16				Other Charges 266.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,099.00			
Amount In Words Rupees Eight Thousand Ninety Nine 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	
		0813401	CGST 0.0%+SGST 0.0%	7,832.40	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