

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/23-24/14232		Dated 13/02/2024			
		Order No.		Order Date			
		Truck No RJ14GH4810		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /02/2024			
Buyer S S TRADING CO SURAJPOLE		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08ABNFS0035K1ZZ PAN No. ABNFS0035K		Broker DL SANTOSH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL MIRCHI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	10.00	300.00	11,700.00	0.00	35,100.00
		Total	10	300	Total	35,100.00	
Other Charges MAZDOORI 42.00				Other Charges 42.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,142.00			
Amount In Words Rupees Thirty Five Thousand One Hundred Forty Two Only.							
<u>Our Bankers :</u> 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%		35,100.00	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