

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/23-24/15231		Dated 04/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 816952		Dated 04 /03/2024			
Buyer BADRI PRASAD SURESH CHAND BHARATPUR		Despatch Through BALI TRANSPORT		Delivery Station BHARATPUR			
State : Rajasthan Code : 08 GSTIN : 08AETPA3861Q1ZS		Broker DL KARAN BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL JJ 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	10.00	300.00	13,600.00	0.00	40,800.00
2	TUAR DALL/ARHAR DALL TRISHUL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	10.00	300.00	13,900.00	0.00	41,700.00
		Total	20	600	Total	82,500.00	
Other Charges MAZDOORI THELIBHADA 84.00 240.00				Other Charges 324.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 82,824.00			
Amount In Words Rupees Eighty Two Thousand Eight Hundred Twenty 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
		07139090	CGST 0.0%+SGST 0.0%		82,500.00	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