

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/24-25/7707		Dated 11/09/2024			
		Order No.		Order Date			
		Truck No RJ14GC4310		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /09/2024			
Buyer RAMKISHORE SITARAM SURAJPOLE		Despatch Through		Delivery Station JAIPUR			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA GR 30.0,30.0,30.0,30.0,30.0,30.0,30.0	0713350	7.00	210.00	7,700.00	0.00	16,170.00
		Total	7	210	Total	16,170.00	
Other Charges MAZDOORI 32.20				Other Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,202.00			
Amount In Words Rupees Sixteen Thousand Two Hundred Two 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	CGST 0.0%+SGST 0.0%		16,170.00	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