

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/24-25/7248		Dated 29/08/2024			
		Order No.		Order Date			
		Truck No RJ23GA5348		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /08/2024			
Buyer RAFIK SIKAR		Despatch Through		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA Thandra 30.0,30.0,30.0	07133300	3.00	90.00	12,500.00	0.00	11,250.00
2	KALA CHANA Garm Moshmi 30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	7.00	210.00	8,300.00	0.00	17,430.00
		Total	10	300	Total	28,680.00	
Other Charges MAZDOORI 46.00				Other Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,726.00			
Amount In Words Rupees Twenty Eight Thousand Seven Hundred Twenty Six 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
		07133300	CGST 0.0%+SGST 0.0%		11,250.00	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		17,430.00	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