

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/23-24/13646		Dated 02/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /02/2024			
Buyer SAWARMAL SUNIL KUMAR LOSAL LOSAL State : Rajasthan Code : 08 Pincode : 332025 GSTIN : 08ARRPK7905L1Z2		Despatch Through KAMDHENU TRANSPORT		Delivery Station LOSAL			
		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL BITCON 30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	7.00	210.00	14,200.00	0.00	29,820.00
		Total	7	210	Total	29,820.00	
Other Charges MAZDOORI THELIBHADA 29.40 84.00				Other Charges 113.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,933.00			
Amount In Words Rupees Twenty Nine Thousand Nine Hundred Thirty Three 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%		29,820.00	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