

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/23-24/13662		Dated 02/02/2024			
		Order No.		Order Date			
		Truck No TRANSFAR		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /02/2024			
Buyer Mahesh Kumar Omprakash Rajdhani Mandi		Despatch Through BHAGWATI COLD STOREG		Delivery Station JAIPUR			
State : Rajasthan Code : 08 GSTIN : 08ALDPS5795G1ZJ PAN No. ALDPS5795G		Broker DL SHUBHAM BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA 14620.0/485	0713350	485.00	14,620.00	8,700.00	0.00	1,271,940.00
		Total	485	14,620	Total	1,271,940.00	
Other Charges MAZDOORI 2619.00				Other Charges 2,619.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,274,559.00			
Amount In Words Rupees Twelve Lakh Seventy Four Thousand Five Hundred Fifty Nine 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%		1,271,940.00	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
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