

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/23-24/15093		Dated 29/02/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 29 /02/2024	
Buyer Sanjay Kumar Tanmay Kumar Sardharsehar SARDHARSHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08AAZPU0683L1ZM PAN No. AAZPU0683L				Despatch Through SHARAN TRAN.		Delivery Station SARDHARSEHER	
Broker DL MOTI CANVASSING AGENCY							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL JJ 30.0,30.0,30.0	07139090	3.00	90.00	13,700.00	0.00	12,330.00
		Total	3	90	Total	12,330.00	
Other Charges MAZDOORI THELIBHADA 12.60 36.00					Other Charges 49.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,379.00		
Amount In Words Rupees Twelve Thousand Three Hundred Seventy 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
		07139090	CGST 0.0%+SGST 0.0%		12,330.00	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