

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/24-25/7813		Dated 16/09/2024			
		Order No.		Order Date			
		Truck No RJ23GA6939		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /09/2024			
Buyer DAWARIKA PRASAD SURESH KUMAR SIKAR		Despatch Through		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH 30.0,30.0	07139090	2.00	60.00	8,100.00	0.00	4,860.00
		Total	2	60	Total	4,860.00	
Other Charges MAZDOORI 9.20				Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,869.00			
Amount In Words Rupees Four Thousand Eight Hundred Sixty 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%	4,860.00	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