

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/24-25/9575		Dated 06/11/2024			
		Order No.		Order Date			
		Truck No RJ14GN0363		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /11/2024			
Buyer PAL KIRANA STORE KOSHLI PAL KIRYANA STORERAILWAY STATION, NAHAR ROAD KOSHLI State : Haryana Code : 06 Pincode : 123302 GSTIN : 06AGPPG3964N1ZS PAN No. AGPPG3964N		Despatch Through		Delivery Station KOSHLI			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAGNI KR 30.0	100829	1.00	30.00	6,000.00	0.00	1,800.00
		Total	1	30	Total	1,800.00	
Other Charges MAZDOORI MUDDAT 4.60 9.00				Other Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,814.00			
Amount In Words Rupees One Thousand Eight Hundred Fourteen 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
		100829	IGST 0.0%		1,800.00	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