

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/23-24/15147		Dated 01/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /03/2024			
Buyer SHRI NARAYANI TRADERS HATRASH		Despatch Through KANCHAN TRANS.		Delivery Station HATHRAS			
State : Uttar Pradesh Code : 09 GSTIN : 09AOUPV1575K1ZW PAN No. AOUPV1575K		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA SILWAR JET 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07133300	10.00	300.00	9,700.00	0.00	29,100.00
		Total	10	300	Total	29,100.00	
Other Charges MAZDOORI 42.00				Other Charges 42.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,142.00			
Amount In Words Rupees Twenty Nine Thousand One Hundred Forty Two 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	
		07133300	IGST 0.0%	29,100.00	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