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/24-25/8123**	Dated **23/09/2024**
Order No.	Order Date
Truck No **RJ23GC7841**	Mode/Terms Of Payment **CREDIT**
Despatch Document No:	Dated **23 /09/2024**
Despatch Through	Delivery Station **SIKAR**

Buyer

SURESH TRADERS SIKAR

Sikar State : Rajasthan Code : 08

Pincode : 332001

GSTIN : **08ADTPS9198K1Z6** **PAN No.** **ADTPS9198K**

Broker **DI Kishan Lal Sharma**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL JJ 30.0,30.0,30.0,30.0,30.0,30.0	07139090	6.00	180.00	14,400.00	0.00	25,920.00
		Total	**6**	**180**	Total		25,920.00

Other Charges

MAZDOORI

27.60

Other Charges	28.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**25,948.00**

Amount In Words **Rupees Twenty Five Thousand Nine Hundred Forty Eight 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%	25,920.00	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

This is Computer Generated Invoice

E. & O.E.