

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/24-25/2519		Dated 17/05/2024			
		Order No.		Order Date			
		Truck No RJ14GK1329		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /05/2024			
Buyer MANOJ KUMAR RAHUL KUMAR SADLPUR		Despatch Through		Delivery Station SADALPUR			
SADLPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08BTQPK1700B1Z2 PAN No. BTQPK1700B		Broker DL MOTI CANVASSING AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MAUSAMI 6000.0/200	07132000	200.00	6,000.00	6,800.00	0.00	408,000.00
		Total	200	6,000	Total	408,000.00	
Other Charges MAZDOORI THELIBHADA 840.00 1400.00				Other Charges 2,240.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 410,240.00			
Amount In Words Rupees Four Lakh Ten Thousand Two Hundred Forty 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
		07132000	CGST 0.0%+SGST 0.0%		408,000.00	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
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