

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/24-25/2822		Dated 24/05/2024			
		Order No.		Order Date			
		Truck No UP85BT7662		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /05/2024			
Buyer RAMKISHAN AND BROTHERS HATRAS		Despatch Through		Delivery Station HATHRAS			
HATRAS State : Uttar Pradesh Code : 09 GSTIN : 09ACEPG5661P1Z3 PAN No. ACEPG5661P		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA AUDI 29.6,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,28.6,30.0,30.0,30.0,30.0,30.0	071320	15.00	448.20	7,400.00	0.00	33,166.80
		Total	15	448.200	Total	33,166.80	
Other Charges MAZDOORI 63.00				Other Charges 63.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 33,230.00			
Amount In Words Rupees Thirty Three Thousand Two Hundred Thirty 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	
		071320	IGST 0.0%	33,166.80	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
--	--