

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/24-25/7512		Dated 05/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /09/2024			
Buyer OM KIRANA STORE RAJGARH		Despatch Through OM TRANSPORT		Delivery Station RAJGARH			
RAJGAD State : Rajasthan Code : 08 Pincode : 301408 GSTIN : 08AHPPG4990H1ZV PAN No. AHPPG4990H		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL TIGER 30.0,30.0,30.0,30.0,30.0	07139090	5.00	150.00	14,700.00	0.00	22,050.00
		Total	5	150	Total	22,050.00	
Other Charges MAZDOORI THELIBHADA 23.00 60.00				Other Charges 83.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,133.00			
Amount In Words Rupees Twenty Two Thousand One Hundred Thirty Three 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%		22,050.00	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