

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/24-25/7591		Dated 07/09/2024			
		Order No.		Order Date			
		Truck No RJ23GC4841		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /09/2024			
Buyer KABRA FLOER MILLS SIKAR SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AJRPB0964A1ZH PAN No. AJRPB0964A		Despatch Through		Delivery Station SIKAR			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL 30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139010	7.00	210.00	7,450.00	0.00	15,645.00
		Total	7	210	Total	15,645.00	
Other Charges MAZDOORI 32.20				Other Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,677.00			
Amount In Words Rupees Fifteen Thousand Six Hundred Seventy Seven 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	
		07139010	CGST 0.0%+SGST 0.0%	15,645.00	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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