

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/23-24/15234		Dated 04/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 3332		Dated 04 /03/2024			
Buyer DEVENDRA DUTT RAVINDER DUTT LILA		Despatch Through RAJASTHAN OKADA TRANSPORT		Delivery Station SHRI GANGANAGAR			
SHRI GANGANAGR State : Rajasthan Code : 08							
GSTIN : 08ACBPL5514D1Z0		Broker DL HARISH KUMAR					
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	07139090	5.00	150.00	13,600.00	0.00	20,400.00
2	TUAR DALL/ARHAR DALL BITCOIN 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	10.00	300.00	14,000.00	0.00	42,000.00
		Total	15	450	Total	62,400.00	
Other Charges MAZDOORI THELIBHADA 63.00 180.00				Other Charges 243.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 62,643.00			
Amount In Words Rupees Sixty Two Thousand Six Hundred Forty 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%		62,400.00	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