

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/23-24/12840		Dated 18/01/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /01/2024			
Buyer TUSHAR AGENCY DEEDWANA		Despatch Through MADAN GOLDEN		Delivery Station DIDWANA			
. State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA Chikni 30.0,30.0,30.0,30.0,30.0	07134000	5.00	150.00	6,900.00	0.00	10,350.00
		Total	5	150	Total	10,350.00	
Other Charges MAZDOORI THELIBHADA 20.00 60.00				Other Charges 80.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,430.00			
Amount In Words Rupees Ten Thousand Four Hundred Thirty Only.							
<u>Our Bankers :</u> 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
		07134000	CGST 0.0%+SGST 0.0%		10,350.00	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