

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/23-24/14213		Dated 12/02/2024			
		Order No.		Order Date			
		Truck No RJ23GB4948		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /02/2024			
Buyer AYUSH KUMAR SUBHASH KUMAR SIKAR SIKAR State : Rajasthan Code : 08		Despatch Through		Delivery Station SIKAR			
GSTIN : UnRegistered		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RUBBY 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	10.00	300.00	7,500.00	0.00	22,500.00
		Total	10	300	Total	22,500.00	
Other Charges MAZDOORI 42.00				Other Charges 42.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,542.00			
Amount In Words Rupees Twenty Two Thousand Five Hundred Forty Two 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	CGST 0.0%+SGST 0.0%	22,500.00	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
--	--