

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/23-24/15073		Dated 29/02/2024			
		Order No.		Order Date			
		Truck No RJ18GC1443		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /02/2024			
Buyer SUNIL KUMAR JITENDRA KUMAR SURAJGARH SURAJGAD State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08AALPJ6728K1Z7 PAN No. AALPJ6728K		Despatch Through		Delivery Station SURAJGARH			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL QUEEN 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	9.00	270.00	13,600.00	0.00	36,720.00
		Total	9	270	Total	36,720.00	
Other Charges MAZDOORI 37.80				Other Charges 38.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 36,758.00			
Amount In Words Rupees Thirty Six Thousand Seven Hundred Fifty Eight 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%	36,720.00	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