

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/23-24/14082		Dated 10/02/2024			
		Order No.		Order Date			
		Truck No RJ23GC7841		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /02/2024			
Buyer REKHA RAM SIKAR		Despatch Through		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD SABUT NARNOL KR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0713	11.00	330.00	11,500.00	0.00	37,950.00
2	URAD SABUT NARNOL LOOSE 50.6,50.7,50.6,50.6,50.7,50.7,50.6,50.6,50.7,50.6,50.6	0713	11.00	557.00	11,000.00	0.00	61,270.00
		Total	22	887	Total	99,220.00	
Other Charges MUDDAT MAZDOORI 496.10 105.60				Other Charges 602.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 99,822.00			
Amount In Words Rupees Ninety Nine Thousand Eight Hundred Twenty 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
		0713	CGST 0.0%+SGST 0.0%		99,220.00	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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