

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/24-25/2256		Dated 10/05/2024			
		Order No.		Order Date			
		Truck No RJ41GA5973		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /05/2024			
Buyer PAWAN KIRANA STORE MANESHA		Despatch Through		Delivery Station HARYANA			
MANESHA State : Haryana Code : 06 Pincode : 122051 GSTIN : 06BTXPK3567K1ZV		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL SAVA 1200.0/40	07139090	40.00	1,200.00	13,800.00	0.00	165,600.00
		Total	40	1,200	Total	165,600.00	
Other Charges MAZDOORI 168.00				Other Charges 168.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 165,768.00			
Amount In Words Rupees One Lakh Sixty Five Thousand Seven Hundred Sixty 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	IGST 0.0%		165,600.00	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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