

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/23-24/15407		Dated 06/03/2024			
		Order No.		Order Date			
		Truck No UP37AT7395		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /03/2024			
Buyer DAYAL TRADERS HATRASH HATRASH State : Uttar Pradesh Code : 09 Pincode : 204101 GSTIN : 09AMWPD8051E1ZS PAN No. AMWPD8051E		Despatch Through		Delivery Station HATHRAS			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA ANM,OL 29.6,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	8.00	239.60	8,700.00	0.00	20,845.20
		Total	8	239.600	Total	20,845.20	
Other Charges MAZDOORI 33.60				Other Charges 33.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,879.00			
Amount In Words Rupees Twenty Thousand Eight Hundred Seventy Nine 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	IGST 0.0%	20,845.20	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