

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/24-25/9706		Dated 09/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /11/2024			
Buyer MAHESH KUMAR TODI FATEHPUR		Despatch Through BHATIWAD TRANS.		Delivery Station FATEHPUR			
FATEHPUR State : Rajasthan Code : 08 Pincode : 332301 GSTIN : 08AAMHM0478C1Z6 PAN No. AAMHM0478C		Broker DL MOTI CANVASSING AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL JJ 30.0,30.0,30.0,30.0	07139090	4.00	120.00	12,300.00	0.00	14,760.00
		Total	4	120	Total	14,760.00	
Other Charges MAZDOORI THELIBHADA 18.40 48.00				Other Charges 66.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,826.00			
Amount In Words Rupees Fourteen Thousand Eight Hundred Twenty Six Only.							
<u>Our Bankers :</u> 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%		14,760.00	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