

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/24-25/7480		Dated 05/09/2024	
				Order No.		Order Date	
				Truck No RJ23GC7841		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 05 /09/2024	
Buyer RAMESH AGARWAL SIKAR				Despatch Through		Delivery Station SIKAR	
SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL S B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MOSHMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	7.00	210.00	8,100.00	0.00	17,010.00
		Total	7	210	Total	17,010.00	
Other Charges MAZDOORI 32.20					Other Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,042.00		
Amount In Words Rupees Seventeen Thousand Forty Two 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	
		07132000	CGST 0.0%+SGST 0.0%	17,010.00	0.00	0.00	
Remarks:							

<u>Terms :</u> 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
---	--