

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/23-24/14457		Dated 16/02/2024			
		Order No.		Order Date			
		Truck No RJ14GQ9944		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /02/2024			
Buyer SAWARMAL SITARAM PALSANA PALSANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station PALSANA			
		Broker DL LADDA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR KHANA KHAJANA 30.0,30.0,30.0,30.0,30.0	07134000	5.00	150.00	6,550.00	0.00	9,825.00
		Total	5	150	Total	9,825.00	
Other Charges MAZDOORI 21.00				Other Charges 21.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,846.00			
Amount In Words Rupees Nine Thousand Eight Hundred Forty Six 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	
		07134000	CGST 0.0%+SGST 0.0%	9,825.00	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