

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/23-24/14943		Dated 27/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /02/2024			
Buyer DINESH ENTERPRISES NEEMUCH M P M.P State : Rajasthan Code : 08		Despatch Through NEERAJ ROADLINES		Delivery Station M.P			
GSTIN : UnRegistered		Broker DL SANTOSH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA PLAN KATTA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0713350	10.00	300.00	8,950.00	0.00	26,850.00
		Total	10	300	Total	26,850.00	
Other Charges MAZDOORI THELIBHADA 42.00 120.00					Other Charges 162.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,012.00		
Amount In Words Rupees Twenty Seven Thousand Twelve 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	
		0713350	CGST 0.0%+SGST 0.0%	26,850.00	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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