

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/23-24/14865		Dated 26/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /02/2024			
Buyer Sanjay Kumar Tanmay Kumar Sardharsehar SARDHARSHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08AAZPU0683L1ZM PAN No. AAZPU0683L		Despatch Through SHARAN TRAN.		Delivery Station SARDHARSEHER			
		Broker DL MOTI CANVASSING AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL PARANDA 30.0,30.0,30.0	07139090	3.00	90.00	10,500.00	0.00	9,450.00
		Total	3	90	Total	9,450.00	
Other Charges MAZDOORI THELIBHADA 12.60 36.00				Other Charges 49.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,499.00			
Amount In Words Rupees Nine Thousand Four Hundred Ninety 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	
		07139090	CGST 0.0%+SGST 0.0%	9,450.00	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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