

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/24-25/4323		Dated 02/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 0000		Dated 02 /07/2024			
Buyer SURESH KIRANA STORE REWADI State : Rajasthan Code : 08		Despatch Through GANJE KI GADI HR47C4214		Delivery Station HARYANA			
GSTIN : UnRegistered Broker DL HEMANT SINGHAL							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL RAJDHANI 30.0,30.0,30.0,30.0,30.0	07139090	5.00	150.00	16,000.00	0.00	24,000.00
		Total	5	150	Total	24,000.00	
Other Charges MAZDOORI 21.00				Other Charges 21.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,021.00			
Amount In Words Rupees Twenty Four Thousand Twenty One 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%	24,000.00	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