

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/24-25/7810		Dated 16/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 16 /09/2024	
Buyer M S TRADERS SIKAR				Despatch Through Vinayak Freight Carrier		Delivery Station SIKAR	
SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DI Kishan Lal Sharma			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA M KR 30.0,30.0,30.0,30.0,30.0	07132000	5.00	150.00	6,700.00	0.00	10,050.00
		Total	5	150	Total	10,050.00	
Other Charges MAZDOORI MUDDAT 23.00 50.25					Other Charges 73.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,123.00		
Amount In Words Rupees Ten Thousand One Hundred Twenty Three 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	
		07132000	CGST 0.0%+SGST 0.0%	10,050.00	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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