

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/24-25/6742		Dated 17/08/2024			
		Order No.		Order Date			
		Truck No HR47D9785		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /08/2024			
Buyer KULDEEP KUMAR MANISH KUMAR JAIN SIKANDRA GHASSSIKANDRABAD, MANDI SIKANDRABAD State : Uttar Pradesh Code : 09 Pincode : 203205 GSTIN : 09ADZPJ4051C1ZE PAN No. ADZPJ4051C		Despatch Through		Delivery Station SIKANDRABAD			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA LION 1200.0/40	07133300	40.00	1,200.00	11,500.00	0.00	138,000.00
		Total	40	1,200	Total	138,000.00	
Other Charges MAZDOORI 184.00				Other Charges 184.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 138,184.00			
Amount In Words Rupees One Lakh Thirty Eight Thousand One Hundred Eighty Four 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
		07133300	IGST 0.0%		138,000.00	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
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