

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/24-25/7873		Dated 17/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /09/2024			
Buyer MANAK CHAND SANDEEP KUMAR REWARI		Despatch Through GANJE KI GADI HR47C4214		Delivery Station HARYANA			
REWADI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06ALBPD6421G1ZN PAN No. ALBPD6421G		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 200gm 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	100630	10.00	300.00	10,450.00	0.00	31,350.00
2	SAMAK 500gm 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	100630	10.00	300.00	10,250.00	0.00	30,750.00
		Total	20	600	Total	62,100.00	
Other Charges MUDDAT MAZDOORI 310.50 92.00				Other Charges 403.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 62,503.00			
Amount In Words Rupees Sixty Two Thousand Five Hundred 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	
		100630	IGST 0.0%	62,100.00	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