

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/24-25/461		Dated 05/04/2024			
		Order No.		Order Date			
		Truck No RH14GN0363		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /04/2024			
Buyer HIMANSHU TRADERS BHIWANI		Despatch Through		Delivery Station HARYANA			
BHIWANI State : Haryana Code : 06 Pincode : 127021 GSTIN : 06APRPK0116R1ZH		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAGNI KR 30.0,30.0,30.0,30.0,30.0	100829	5.00	150.00	7,300.00	0.00	10,950.00
		Total	5	150	Total	10,950.00	
Other Charges MAZDOORI MUDDAT 21.00 54.75				Other Charges 76.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,026.00			
Amount In Words Rupees Eleven Thousand Twenty Six Only.							
<u>Our Bankers :</u> 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
		100829	IGST 0.0%		10,950.00	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