

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. <b>SL/24-25/7738</b>		Dated <b>12/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /09/2024</b>			
<b>Buyer</b> <b>OMPRAKASH ASHOK KUMAR ALWAR</b> ALWAR State : Rajasthan Code : 08 GSTIN : 08ABTPG9638A1ZE PAN No. ABTPG9638A		Despatch Through <b>JAY LAXMI GOLDEN ALWAR</b>		Delivery Station <b>ALWAR</b>			
GSTIN : 08ABTPG9638A1ZE PAN No. ABTPG9638A		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR PICHKA 30.8,30.7,30.6,30.8,30.7,30.7,30.7,30.7,30.6,30.7	0713100	10.00	307.00	7,000.00	0.00	21,490.00
		Total	<b>10</b>	<b>307</b>	Total	21,490.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 46.00 120.00				Other Charges 166.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 21,656.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Six Hundred Fifty Six Only.</b>							
<b>Our Bankers :</b> 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	
		0713100	CGST 0.0%+SGST 0.0%	21,490.00	0.00	0.00	
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory
--	--