

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/23-24/15094		Dated 29/02/2024				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment CREDIT				
		Despatch Document No: 15555		Dated 29 /02/2024				
Buyer MEEMRAJ PAWAN KUMAR CHURU CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AARFM1070H1Z5 PAN No. AARFM1070H		Despatch Through SHARAN TRAN.		Delivery Station CHURU				
		Broker DL MOTI CANVASSING AGENCY						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	TUAR DALL/ARHAR DALL JJ 30.0,30.0	07139090	2.00	60.00	13,700.00	0.00	8,220.00	
		Total	2	60	Total	8,220.00		
Other Charges MAZDOORI THELIBHADA 8.40 24.00				Other Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,252.00				
Amount In Words Rupees Eight Thousand Two Hundred Fifty Two 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
		07139090		CGST 0.0%+SGST 0.0%		8,220.00	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