

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/24-25/9526		Dated 06/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /11/2024			
Buyer VINAYAK TRADING COM. HINDONCITY		Despatch Through JAGDAMBA TRANS.		Delivery Station HINDAUN CITY			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL SHUBHAM BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA 30.0,29.8,29.9,30.0,30.0,30.0,29.7,30.0,29.8,29.9,30.0,30.0,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0	07134000	20.00	599.00	7,050.00	0.00	42,229.50
		Total	20	599	Total	42,229.50	
Other Charges MAZDOORI THELIBHADA 92.00 240.00				Other Charges 332.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 42,562.00			
Amount In Words Rupees Forty Two Thousand Five Hundred Sixty Two 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
		07134000	CGST 0.0%+SGST 0.0%		42,229.50	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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