

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/23-24/14856		Dated 26/02/2024			
		Order No.		Order Date			
		Truck No RJ23GA5348		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /02/2024			
Buyer PRAKASH SHARMA SIKAR		Despatch Through Vinayak Freight Carrier		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD SABUT N KR 500 G M 600.0/20	0713	20.00	600.00	11,100.00	0.00	66,600.00
		Total	20	600	Total	66,600.00	
Other Charges MAZDOORI MUDDAT 84.00 333.00				Other Charges 417.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 67,017.00			
Amount In Words Rupees Sixty Seven Thousand Seventeen 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	
		0713	CGST 0.0%+SGST 0.0%	66,600.00	0.00	0.00	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory