

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/24-25/8281		Dated 27/09/2024			
		Order No.		Order Date			
		Truck No RJ53GA0687		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /09/2024			
Buyer RAMKISHAN DAS NARESH KUMAR MAHENDAR MAHENDRGAD State : Haryana Code : 06 Pincode : 123029 GSTIN : 06DSVPK2803R1ZY PAN No. DSVPK2803R		Despatch Through		Delivery Station HARYANA			
		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA LION 30.0,30.0	07133300	2.00	60.00	10,500.00	0.00	6,300.00
		Total	2	60	Total	6,300.00	
Other Charges MAZDOORI 9.20				Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,309.00			
Amount In Words Rupees Six Thousand Three Hundred Nine 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	
		07133300	IGST 0.0%	6,300.00	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