

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/24-25/7938		Dated 18/09/2024			
		Order No.		Order Date			
		Truck No RJ23GC4247		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /09/2024			
Buyer RAFIK SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station SIKAR			
		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	8,600.00	0.00	12,900.00
		Total	5	150	Total	12,900.00	
Other Charges MAZDOORI 23.00				Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,923.00			
Amount In Words Rupees Twelve Thousand Nine Hundred Twenty Three 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
		071320	CGST 0.0%+SGST 0.0%		12,900.00	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
--	--