

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/23-24/15156		Dated 01/03/2024			
		Order No.		Order Date			
		Truck No RJ23GC7841		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /03/2024			
Buyer PURANMAL SHARMA SIKAR		Despatch Through		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	TUAR DALL/ARHAR DALL DAMDAAR 29.8,29.9,29.8,29.8,30.0,29.9,30.0,29.8,29.8,29.8,29.8,29.9,29.9,29.7,29.8,29.8,29.8,29.9,30.0,29.9,29.8,29.7,29.7,29.7,29.7,29.7,30.0,30.0,30.0,30.0	07139090	30.00	895.40	12,600.00	0.00	112,820.40
		Total	30	895.400	Total	112,820.40	
Other Charges MAZDOORI 126.00				Other Charges 125.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 112,946.00			
Amount In Words Rupees One Lakh Twelve Thousand Nine Hundred Forty Six 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
		07139090	CGST 0.0%+SGST 0.0%		112,820.40	0.00	0.00
Remarks:							

Terms :

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

Authorised Signatory