

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/24-25/7650		Dated 10/09/2024			
		Order No.		Order Date			
		Truck No RJ23GC4245		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /09/2024			
Buyer KAILASH CHAND SUNIL KUMAR SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station SIKAR			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA N KR 30.0,30.0	07132000	2.00	60.00	10,900.00	0.00	6,540.00
2	MASOOR DALL 30.0,30.0,30.0	07139010	3.00	90.00	7,400.00	0.00	6,660.00
		Total	5	150	Total	13,200.00	
Other Charges MAZDOORI MUDDAT 23.00 32.70				Other Charges 56.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,256.00			
Amount In Words Rupees Thirteen Thousand Two Hundred Fifty 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	
		07132000	CGST 0.0%+SGST 0.0%	6,540.00	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	6,660.00	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