

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/23-24/14285		Dated 14/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /02/2024			
Buyer H N TRADERS BHARATPUR		Despatch Through BALI TRANSPORT		Delivery Station BHARATPUR			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR SWASTIK 28.7,29.0,29.0,29.2,27.5,29.0,29.0,29.0,29.2,29.0,29.1,28.9,29.0,28.9,29.1	0713100	15.00	433.60	4,000.00	0.00	17,344.00
		Total	15	433.600	Total	17,344.00	
Other Charges MAZDOORI THELIBHADA 63.00 180.00				Other Charges 243.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,587.00			
Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Seven 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
		0713100	CGST 0.0%+SGST 0.0%		17,344.00	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
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