

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/23-24/15442		Dated 06/03/2024			
		Order No.		Order Date			
		Truck No RJ23GC4247		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /03/2024			
Buyer R R TRADERS SIKAR		Despatch Through		Delivery Station 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	MATAR WHITE 30.0,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0713100	15.00	449.90	4,700.00	0.00	21,145.30
		Total	15	449.900	Total	21,145.30	
Other Charges MAZDOORI 63.00				Other Charges 62.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,208.00			
Amount In Words Rupees Twenty One Thousand Two Hundred Eight 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%		21,145.30	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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