

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/24-25/9041		Dated 19/10/2024			
		Order No.		Order Date			
		Truck No RJ14GK8110		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /10/2024			
Buyer MUKESH KUMAR ASHOK KUMAR DIGAWA HARYANA State : Haryana Code : 06 Pincode : 127201 GSTIN : 06AJYPK7469C1ZN PAN No. AJYPK7469C		Despatch Through		Delivery Station HARYANA			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAGNI K R 30.0,30.0	100829	2.00	60.00	5,500.00	0.00	3,300.00
		Total	2	60	Total	3,300.00	
Other Charges MAZDOORI THELIBHADA MUDDAT 9.20 24.00 16.50					Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,350.00		
Amount In Words Rupees Three Thousand Three Hundred Fifty 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	
		100829	IGST 0.0%	3,300.00	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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