

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/24-25/8063		Dated 21/09/2024			
		Order No.		Order Date			
		Truck No HR39F5975		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /09/2024			
Buyer BRIJMOHAN KIRANA STORE NARNOL		Despatch Through		Delivery Station NARNOL			
State : Haryana Code : 06 GSTIN : UnRegistered		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR ABC 30.0,30.0,30.0,30.0,30.0	07134000	5.00	150.00	6,750.00	0.00	10,125.00
		Total	5	150	Total	10,125.00	
Other Charges MAZDOORI 23.00				Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,148.00			
Amount In Words Rupees Ten Thousand One Hundred Forty 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
		07134000	IGST 0.0%		10,125.00	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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