

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/23-24/13788		Dated 05/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /02/2024			
Buyer JAY KISHAN AGRAWAL RATANGARH RATANGARH State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through GRA TRANSPORT		Delivery Station RATANGARH			
		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD SABUT K R 500 NARNOL 30.0	0713	1.00	30.00	12,000.00	0.00	3,600.00
		Total	1	30	Total	3,600.00	
Other Charges MUDDAT MAZDOORI THELIBHADA 18.00 4.20 12.00					Other Charges 34.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,634.00		
Amount In Words Rupees Three Thousand Six Hundred Thirty Four 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	
		0713	CGST 0.0%+SGST 0.0%	3,600.00	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