

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/24-25/7176		Dated 27/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /08/2024			
Buyer KANHAIYA LAL KAILASH CHAND REWARI REWARI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06BIQPP5954B1ZZ PAN No. BIQPP5954B		Despatch Through GANJE KI GADI HR47C4214		Delivery Station HARYANA			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAGNI K R 30.0,30.0,30.0	100829	3.00	90.00	6,200.00	0.00	5,580.00
		Total	3	90	Total	5,580.00	
Other Charges MUDDAT MAZDOORI 55.80 13.80				Other Charges 70.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,650.00			
Amount In Words Rupees Five Thousand Six 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%	5,580.00	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