

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/23-24/14882		Dated 26/02/2024			
		Order No.		Order Date			
		Truck No RJ18GB6758		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /02/2024			
Buyer Rani Sati Trading Co Jhunjhunu JHUJHANU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08BIHPP3976N1ZD PAN No. BIHPP3976N		Despatch Through SHIVA JI GOLDAN		Delivery Station JHUNJHUNU			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL J J 30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	7.00	210.00	13,700.00	0.00	28,770.00
		Total	7	210	Total	28,770.00	
Other Charges MAZDOORI 29.40				Other Charges 29.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,799.00			
Amount In Words Rupees Twenty Eight Thousand Seven Hundred Ninety Nine 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	
		07139090	CGST 0.0%+SGST 0.0%	28,770.00	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