

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/23-24/14634		Dated 20/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /02/2024			
Buyer SHRI BAJRANG & COMPANY HATRASH HATRASH State : Uttar Pradesh Code : 09		Despatch Through KANCHAN TRANS.		Delivery Station HATHRAS			
GSTIN : 09AIBPA1526E1ZY PAN No. AIBPA1526E		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Urad Mogar RAGHUPATI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071390	15.00	450.00	12,200.00	0.00	54,900.00
		Total	15	450	Total	54,900.00	
Other Charges MAZDOORI 63.00				Other Charges 63.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 54,963.00			
Amount In Words Rupees Fifty Four Thousand Nine Hundred Sixty Three 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	
		071390	IGST 0.0%	54,900.00	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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