

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/24-25/4346		Dated 03/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /07/2024			
Buyer ARODA KIRANA STORE SHRI GANGANAGAR . . State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through KOTHARI TRANS		Delivery Station SHRI GANGANAGAR			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA 1 30.0,30.0,30.0,30.0,30.0	07133300	5.00	150.00	13,000.00	0.00	19,500.00
		Total	5	150	Total	19,500.00	
Other Charges MAZDOORI THELIBHADA 21.00 60.00				Other Charges 81.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,581.00			
Amount In Words Rupees Nineteen Thousand Five Hundred Eighty One 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
		07133300	CGST 0.0%+SGST 0.0%		19,500.00	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