

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/24-25/6943		Dated 22/08/2024			
		Order No.		Order Date			
		Truck No RJ21GA6939		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /08/2024			
Buyer RAFIK SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station SIKAR			
		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA KAJU BADAM 30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	7.00	210.00	8,000.00	0.00	16,800.00
		Total	7	210	Total	16,800.00	
Other Charges MAZDOORI 32.20				Other Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,832.00			
Amount In Words Rupees Sixteen Thousand Eight Hundred Thirty Two 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
		07132000	CGST 0.0%+SGST 0.0%		16,800.00	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