

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/23-24/14853		Dated 26/02/2024			
		Order No.		Order Date			
		Truck No HR66B4559		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /02/2024			
Buyer RAMKISHAN DAS NARESH KUMAR MAHENDAR MAHENDRGAD State : Haryana Code : 06 Pincode : 123029 GSTIN : 06DSVPK2803R1ZY PAN No. DSVPK2803R		Despatch Through		Delivery Station HARYANA			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA BANDA BHARAT 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07134000	11.00	330.00	7,000.00	0.00	23,100.00
		Total	11	330	Total	23,100.00	
Other Charges MAZDOORI 44.00				Other Charges 44.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,144.00			
Amount In Words Rupees Twenty Three Thousand One Hundred Forty Four 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	
		07134000	IGST 0.0%	23,100.00	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