

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/23-24/14700		Dated 22/02/2024			
		Order No.		Order Date			
		Truck No RJ14GB2088		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /02/2024			
Buyer DEVENDRA DUTT RAVINDER DUTT LILA SHRI GANGANAGR State : Rajasthan Code : 08 GSTIN : 08ACBPL5514D1Z0		Despatch Through		Delivery Station SHRI GANGANAGAR			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL JJ 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	07139090	15.00	450.00	13,700.00	0.00	61,650.00
		Total	15	450	Total	61,650.00	
Other Charges MAZDOORI 63.00				Other Charges 63.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 61,713.00			
Amount In Words Rupees Sixty One Thousand Seven Hundred Thirteen 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%	61,650.00	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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