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/23-24/14534**	Dated **17/02/2024**
Order No.	Order Date
Truck No	Mode/Terms Of Payment **CREDIT**
Despatch Document No:	Dated **17 /02/2024**
Despatch Through **JAIPUR BANSUR TRANSPORT**	Delivery Station **JAIPUR**

Buyer

RAMESH JI GUPTA KOTPUTALI

. State : Rajasthan   Code : 08

GSTIN :   UnRegistered

Broker **DL GOPINATH**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR KHANA KHAJANA 30.0,30.0,30.0,30.0	07134000	4.00	120.00	6,550.00	0.00	7,860.00
		Total	**4**	**120**	Total		7,860.00

Other Charges

MAZDOORI   THELIBHADA

16.80   48.00

Other Charges	65.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**7,925.00**

Amount In Words **Rupees Seven Thousand Nine Hundred Twenty Five 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	CGST 0.0%+SGST 0.0%	7,860.00	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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