

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/24-25/3421		Dated 10/06/2024													
		Order No.		Order Date													
		Truck No RJ14GB2088		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 10 /06/2024													
Buyer MANOHAR LAL NARESH KUMAR SHRI GANGANAGAR		Despatch Through		Delivery Station SHRI GANGANAGAR													
. State : Rajasthan Code : 08																	
GSTIN : UnRegistered		Broker DL HARISH KUMAR															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALA CHANA GARM MAUSAMI 3000.0/100	07132000	100.00	3,000.00	7,500.00	0.00	225,000.00										
		Total	100	3,000	Total	225,000.00											
Other Charges MAZDOORI 420.00				Other Charges 420.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 225,420.00													
Amount In Words Rupees Two Lakh Twenty Five Thousand Four Hundred Twenty Only.																	
<u>Our Bankers :</u> 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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>225,000.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	225,000.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	225,000.00	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