

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/24-25/7745		Dated 12/09/2024			
		Order No.		Order Date			
		Truck No HR55AK0207		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /09/2024			
Buyer JASORIYA PRODUCT ALWAR		Despatch Through		Delivery Station ALWAR			
State : Rajasthan Code : 08 GSTIN : 08AABFJ2464N1Z3 PAN No. AABFJ2464N		Broker DL SANTOSH					
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	8,100.00	0.00	243,000.00
		Total	100	3,000	Total	243,000.00	
Other Charges MAZDOORI 460.00				Other Charges 460.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 243,460.00			
Amount In Words Rupees Two Lakh Forty Three Thousand Four Hundred Sixty 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%		243,000.00	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