

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/24-25/7315		Dated 30/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /08/2024			
Buyer REKHA RAM SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through Vinayak Freight Carrier		Delivery Station SIKAR			
		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA S NANDI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	10.00	300.00	5,000.00	0.00	15,000.00
		Total	10	300	Total	15,000.00	
Other Charges MUDDAT MAZDOORI THELIBHADA 75.00 46.00 120.00				Other Charges 241.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,241.00			
Amount In Words Rupees Fifteen Thousand Two Hundred Forty One 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%	15,000.00	0.00	0.00	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory