

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/23-24/15434		Dated 06/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /03/2024			
Buyer BAGADIYA TRADING CO LAXMANGARH		Despatch Through SHIV ROAD LINES HINDON		Delivery Station LAXMANGARH			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMLY Gross Wt : 110.200 Bardana Wt : 2.000 59.5,50.7-2.0	0813401	2.00	108.20	3,300.00	0.00	3,570.60
		Total	2	108.200	Total	3,570.60	
Other Charges THELIBHADA MAZDOORI BARDANA MUDDAT 24.00 10.80 80.00 17.85				Other Charges 132.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,703.00			
Amount In Words Rupees Three Thousand Seven Hundred Three 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	
		0813401	CGST 0.0%+SGST 0.0%	3,570.60	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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