

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/24-25/13055		Dated 18/02/2025			
		Order No.		Order Date			
		Truck No RJ38GA1677		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 0000		Dated 18 /02/2025			
Buyer JAIN TRADERS MANSROVAR JAIPUR State : Rajasthan Code : 08		Despatch Through SELF		Delivery Station JAIPUR			
GSTIN : UnRegistered		Broker DL SANTOSH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL JOKAR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	8.00	240.00	11,600.00	0.00	27,840.00
		Total	8	240	Total	27,840.00	
Other Charges MAZDOORI 36.80				Other Charges 37.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,877.00			
Amount In Words Rupees Twenty Seven Thousand Eight Hundred Seventy Seven 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139090	CGST 0.0%+SGST 0.0%		27,840.00	0.00	0.00
Remarks:							

<u>Terms :</u> 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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