

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/24-25/5147		Dated 18/07/2024			
		Order No.		Order Date			
		Truck No RJ14GN0363		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /07/2024			
Buyer SHRI KAILASH ENTERPRISES BERLA HARIYANA State : Haryana Code : 06 Pincode : 127308 GSTIN : 06AWSPA4083F1ZJ PAN No. AWSPA4083F		Despatch Through		Delivery Station HARYANA			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RO 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	10.00	300.00	9,800.00	0.00	29,400.00
2	KALA CHANA R N K R 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	7.00	210.00	11,500.00	0.00	24,150.00
		Total	17	510	Total	53,550.00	
Other Charges MAZDOORI MUDDAT 78.20 120.75				Other Charges 199.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 53,749.00			
Amount In Words Rupees Fifty Three Thousand Seven Hundred Forty Nine 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	
		071320	IGST 0.0%	29,400.00	0.00	0.00	
		07132000	IGST 0.0%	24,150.00	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