

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/24-25/7228		Dated 29/08/2024			
		Order No.		Order Date			
		Truck No RJ14GK3424		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /08/2024			
Buyer N K M INDUSTRIES RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 GSTIN : 08AARFN8923C1ZY PAN No. AARFN8923C		Despatch Through		Delivery Station JAIPUR			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 2005 1500.0/50	071320	50.00	1,500.00	12,700.00	0.00	190,500.00
		Total	50	1,500	Total	190,500.00	
Other Charges MAZDOORI 230.00				Other Charges 230.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 190,730.00			
Amount In Words Rupees One Lakh Ninety Thousand Seven Hundred Thirty 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	CGST 0.0%+SGST 0.0%		190,500.00	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
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