

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/23-24/12813		Dated 18/01/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 76677		Dated 18 /01/2024			
Buyer GAJADHAR SITARAM SUJANGARH SUJANGAD State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08ADDPM3755E1ZM PAN No. ADDPM3755E		Despatch Through ATHAN PREAM KRISHANA TRAN		Delivery Station SUJANGARH			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA RANGEELA 30.0,30.0,30.0,30.0,30.0,29.5,29.8	07132000	7.00	209.30	6,000.00	0.00	12,558.00
		Total	7	209.300	Total	12,558.00	
Other Charges MAZDOORI THELIBHADA 29.40 84.00				Other Charges 113.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,671.00			
Amount In Words Rupees Twelve Thousand Six Hundred Seventy 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%	12,558.00	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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