

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/24-25/4244		Dated 01/07/2024			
		Order No.		Order Date			
		Truck No RJ41GA4652		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /07/2024			
Buyer RAMSWAROOP KIRANA STORE SHRI MADHOP SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station SHRI MADHOPUR			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 2005 29.5,30.0	071320	2.00	59.50	10,800.00	0.00	6,426.00
2	KABULI CHANA LAXMI 30.0,30.0,30.0,30.0	071320	4.00	120.00	9,200.00	0.00	11,040.00
		Total	6	179.500	Total	17,466.00	
Other Charges MAZDOORI 25.20				Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,491.00			
Amount In Words Rupees Seventeen Thousand Four Hundred Ninety 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
		071320	CGST 0.0%+SGST 0.0%		17,466.00	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