

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/24-25/6651		Dated 16/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 0000		Dated 16 /08/2024			
Buyer N K M INDUSTRIES RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 GSTIN : 08AARFN8923C1ZY PAN No. AARFN8923C		Despatch Through R S COLD		Delivery Station JAIPUR			
GSTIN : 08AARFN8923C1ZY PAN No. AARFN8923C		Broker DL SHUBHAM BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 2005 4980.0/166	071320	166.00	4,980.00	12,100.00	0.00	602,580.00
		Total	166	4,980	Total	602,580.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		602,580.00	
Amount In Words Rupees Six Lakh Two Thousand Five Hundred Eighty 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%		602,580.00	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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