

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/24-25/7518		Dated 06/09/2024			
		Order No.		Order Date			
		Truck No RJ29GB0274		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /09/2024			
Buyer DEV TRADING CO NADBAI Opposite SBBJ Bank, Katra Bazar, Nadbai, Bharatpur, Rajasthan, 321602 NADBAI State : Rajasthan Code : 08 Pincode : 321602 GSTIN : 08ARCPG0962E1Z5 PAN No. ARCPG0962E		Despatch Through		Delivery Station NADBAI			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MAUSAMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	10.00	300.00	8,300.00	0.00	24,900.00
2	MOONG SABUT 30.0,29.8	07133100	2.00	59.80	9,100.00	0.00	5,441.80
		Total	12	359.800	Total	30,341.80	
Other Charges MAZDOORI 55.20				Other Charges 55.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 30,397.00			
Amount In Words Rupees Thirty Thousand Three Hundred Ninety Seven 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%		24,900.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,441.80	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