

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/24-25/6933		Dated 22/08/2024			
		Order No.		Order Date			
		Truck No RJ41GA7673		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /08/2024			
Buyer BHAGWANDAS BEEJRAJ N K T		Despatch Through		Delivery Station NKT			
NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08ACRPK6931D1ZE		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA MAA REWA 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	11,600.00	0.00	17,400.00
		Total	5	150	Total	17,400.00	
Other Charges MAZDOORI 23.00				Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,423.00			
Amount In Words Rupees Seventeen Thousand Four Hundred Twenty Three 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%		17,400.00	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