

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/24-25/7002		Dated 24/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /08/2024			
Buyer MAHAVEER KIRANA MARCENT SHRI DUNGARGARH		Despatch Through Parasar Transport		Delivery Station SHRI DUNGARGARH			
DUNGARGARH State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08AAVPM3019L1Z6 PAN No. AAVPM3019L		Broker DL KALURAM PRAJAPAT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 2005 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	12,500.00	0.00	18,750.00
		Total	5	150	Total	18,750.00	
Other Charges MAZDOORI THELIBHADA 23.00 60.00				Other Charges 83.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,833.00			
Amount In Words Rupees Eighteen Thousand Eight Hundred Thirty 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%		18,750.00	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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