

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/24-25/9558		Dated 06/11/2024			
		Order No.		Order Date			
		Truck No RJ18GC3813		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /11/2024			
Buyer JINDAL KIRANA STORE SURAJGARH SURAJGAD State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H		Despatch Through		Delivery Station SURAJGARH			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA NANDI 29.1,29.2,29.2,28.7,29.1,28.9,29.1,29.2,29.3,29.2,29.2	07132000	11.00	320.20	5,100.00	0.00	16,330.20
		Total	11	320.200	Total	16,330.20	
Other Charges MAZDOORI MUDDAT 50.60 81.65				Other Charges 131.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,462.00			
Amount In Words Rupees Sixteen Thousand Four Hundred Sixty Two 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%	16,330.20	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