

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/24-25/983		Dated 12/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 101/470445		Dated 12 /04/2024			
Buyer BANKE BIHARI TRADERS ROOPWAS ROOPWAS State : Rajasthan Code : 08 Pincode : 321404 GSTIN : 08APKPG6332E1Z1 PAN No. APKPG6332E		Despatch Through BAYANA BHARATPUR		Delivery Station ROOPWAS			
		Broker DL S D					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA Charlie 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	9.00	270.00	9,200.00	0.00	24,840.00
		Total	9	270	Total	24,840.00	
Other Charges MAZDOORI THELIBHADA 37.80 108.00				Other Charges 146.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,986.00			
Amount In Words Rupees Twenty Four Thousand Nine Hundred Eighty Six 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%	24,840.00	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