

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/24-25/6735		Dated 17/08/2024			
		Order No.		Order Date			
		Truck No RJ23GB0548		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 000		Dated 17 /08/2024			
Buyer NAVNEET ENTERPRISES MURLIPURA JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BFYPG7431P1ZI PAN No. BFYPG7431P		Despatch Through BHAGWANDAS TRANSPORT		Delivery Station JAIPUR			
Broker SELF							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA MAA REWA 4500.0/150	071320	150.00	4,500.00	9,800.00	0.00	441,000.00
		Total	150	4,500	Total	441,000.00	
Other Charges MAZDOORI 690.00				Other Charges 690.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 441,690.00			
Amount In Words Rupees Four Lakh Forty One Thousand Six Hundred Ninety 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%	441,000.00	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