

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/24-25/6996		Dated 24/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /08/2024			
Buyer GOPIRAM SHANKARLAL SIKAR		Despatch Through Vinayak Freight Carrier		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AABFG6806B1ZT PAN No. AABFG6806B		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA CROWN 30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	7.00	210.00	9,000.00	0.00	18,900.00
		Total	7	210	Total	18,900.00	
Other Charges MAZDOORI THELIBHADA 32.20 84.00				Other Charges 116.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,016.00			
Amount In Words Rupees Nineteen Thousand Sixteen 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%		18,900.00	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