

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/24-25/4492		Dated 06/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 78768		Dated 06 /07/2024			
Buyer Minakshi Traders Bandikui BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08AFUPA8559F1ZZ PAN No. AFUPA8559F		Despatch Through ARAWALI TRANSPORT		Delivery Station BANDIKUI			
		Broker DI Shalesh Kumar					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA R O 30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	7.00	210.00	9,300.00	0.00	19,530.00
		Total	7	210	Total	19,530.00	
Other Charges MAZDOORI THELIBHADA 29.40 84.00				Other Charges 113.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,643.00			
Amount In Words Rupees Nineteen Thousand Six Hundred Forty 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%	19,530.00	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