

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/24-25/9425		Dated 04/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /11/2024			
Buyer SANJEEV KUMAR HARISH KUMAR BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08AGJPG0468P1ZX		Despatch Through KHANDELWAL TRANSPORT		Delivery Station BHARATPUR			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GULAB 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	10.00	300.00	7,700.00	0.00	23,100.00
		Total	10	300	Total	23,100.00	
Other Charges MAZDOORI THELIBHADA 46.00 120.00				Other Charges 166.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,266.00			
Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty 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	
		07132000	CGST 0.0%+SGST 0.0%	23,100.00	0.00	0.00	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory