

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/24-25/2329		Dated 13/05/2024			
		Order No.		Order Date			
		Truck No RJ13GA9733		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /05/2024			
Buyer HARBANSLAL RAVINDER KUMAR SRI GANAGNAGAR		Despatch Through KOTHARI TRANS		Delivery Station OTHER			
SHRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AAPW1897P1ZP PAN No. AAPW1897P		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA R O 2400.0/80	071320	80.00	2,400.00	9,250.00	0.00	222,000.00
		Total	80	2,400	Total	222,000.00	
Other Charges MAZDOORI 336.00				Other Charges 336.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 222,336.00			
Amount In Words Rupees Two Lakh Twenty Two Thousand Three Hundred Thirty 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%	222,000.00	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