

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/23-24/13607		Dated 02/02/2024			
		Order No.		Order Date			
		Truck No RJ14GN5292		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /02/2024			
Buyer VIKASH KIRANA STORE ATELI MANDI		Despatch Through		Delivery Station HARYANA			
State : Haryana Code : 06 GSTIN : UnRegistered		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 2001 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	10.00	300.00	15,600.00	0.00	46,800.00
		Total	10	300	Total	46,800.00	
Other Charges MAZDOORI 42.00				Other Charges 42.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 46,842.00			
Amount In Words Rupees Forty Six Thousand Eight Hundred Forty Two 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	IGST 0.0%		46,800.00	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