

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/24-25/9343		Dated 28/10/2024			
		Order No.		Order Date			
		Truck No HR63D6844		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /10/2024			
Buyer RAGHAV SHARAN RATAN LAL & SONS NARNOL . NARNOL State : Haryana Code : 06 Pincode : 123001 GSTIN : 06ABBFR2736A1ZP PAN No. ABBFR2736A		Despatch Through		Delivery Station HARYANA			
		Broker DL RAKESH KHUTETA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GULAB 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	15.00	450.00	7,700.00	0.00	34,650.00
		Total	15	450	Total	34,650.00	
Other Charges MAZDOORI 69.00				Other Charges 69.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 34,719.00			
Amount In Words Rupees Thirty Four Thousand Seven Hundred Nineteen 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	IGST 0.0%		34,650.00	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