

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/24-25/7805		Dated 13/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /09/2024			
Buyer MANJU TRADING COMPANY JHUJHANU JHUJHANU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AGXPA0173D1ZK PAN No. AGXPA0173D		Despatch Through SHAKTI ROADLINC		Delivery Station JHUNJHUNU			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA N KR 30.0,30.0,30.0,30.0,30.0	07132000	5.00	150.00	11,300.00	0.00	16,950.00
		Total	5	150	Total	16,950.00	
Other Charges MUDDAT MAZDOORI THELIBHADA 84.75 23.00 60.00				Other Charges 168.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,118.00			
Amount In Words Rupees Seventeen Thousand One Hundred Eighteen 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%	16,950.00	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
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