

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/24-25/7502		Dated 05/09/2024	
		Order No.		Order Date	
		Truck No RJ23GC7841		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 05 /09/2024	
Buyer MITTAL BROTHERS SIKAR SHOP NO. S-11GROUND FLOOR Sikar, ALAMASHUR DIWAN MARKET SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08GRTPM8867H1ZM PAN No. GRTPM8867H		Despatch Through		Delivery Station SIKAR	
		Broker DL S B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KABULIWALA 30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	7.00	210.00	11,600.00	0.00	24,360.00
		Total	7	210	Total		24,360.00

Other Charges MAZDOORI 32.20	Other Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,392.00
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Amount In Words **Rupees Twenty Four Thousand Three Hundred Ninety 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	CGST 0.0%+SGST 0.0%	24,360.00	0.00	0.00

Remarks:

Terms :

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

Authorised Signatory