

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/24-25/6914		Dated 22/08/2024			
		Order No.		Order Date			
		Truck No RJ14GN8624		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /08/2024			
Buyer VINAYAK TRADERS SURAJPOLE MANDI		Despatch Through		Delivery Station JAIPUR			
State : Rajasthan Code : 08 GSTIN : 08AETPS1495J2ZL PAN No. AETPS1495J		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA KAJU BADAM 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	10.00	300.00	8,050.00	0.00	24,150.00
2	KABULI CHANA 2005 30.0,30.0,30.0	071320	3.00	90.00	13,500.00	0.00	12,150.00
		Total	13	390	Total	36,300.00	
Other Charges MAZDOORI 59.80				Other Charges 60.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 36,360.00			
Amount In Words Rupees Thirty Six Thousand Three Hundred Sixty 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%		24,150.00	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		12,150.00	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