

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/24-25/6886		Dated 22/08/2024			
		Order No.		Order Date			
		Truck No RJ14GF7562		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /08/2024			
Buyer RADHEY ENTERPRISES RAJDHANI MANDI		Despatch Through		Delivery Station JAIPUR			
State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ANQPG4101P1ZP PAN No. ANQPG4101P		Broker DL SHUBHAM BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RO 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	18.00	540.00	10,800.00	0.00	58,320.00
		Total	18	540	Total	58,320.00	
Other Charges MAZDOORI 82.80				Other Charges 83.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 58,403.00			
Amount In Words Rupees Fifty Eight Thousand Four Hundred Three 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%		58,320.00	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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