

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/24-25/7077		Dated 26/08/2024			
		Order No.		Order Date			
		Truck No RJ23GC7984		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /08/2024			
Buyer NAVNEET ENTERPRISES MURLIPURA JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BFYPG7431P1ZI PAN No. BFYPG7431P		Despatch Through R S COLD		Delivery Station JAIPUR			
		Broker DL SHUBHAM BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA RANGEELA 3600.0/120	07132000	120.00	3,600.00	7,700.00	0.00	277,200.00
		Total	120	3,600	Total	277,200.00	
Other Charges MAZDOORI 552.00				Other Charges 552.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 277,752.00			
Amount In Words Rupees Two Lakh Seventy Seven Thousand Seven Hundred Fifty 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	
		07132000	CGST 0.0%+SGST 0.0%	277,200.00	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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