

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/24-25/1687		Dated 27/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 53149		Dated 27 /04/2024			
Buyer SUNSHINE GLOBAL TRADERS MAKRANA NAGAU, HOUSE NO.33A, MATABHAR KE PAS, THE MAKRANA, GILO KI DHANI, Joosri, Nagaur, Rajasthan, 341505 MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08IFYPS1946Q1ZX PAN No. IFYPS1946Q		Despatch Through GLOB AXPRES		Delivery Station MAKRANA			
		Broker DL VIKARAM GUJJAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA R O 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	10.00	300.00	9,700.00	0.00	29,100.00
		Total	10	300	Total	29,100.00	
Other Charges MAZDOORI THELIBHADA 42.00 120.00				Other Charges 162.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,262.00			
Amount In Words Rupees Twenty Nine Thousand Two Hundred Sixty 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%	29,100.00	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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