

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/24-25/3263		Dated 05/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 1661		Dated 05 /06/2024			
Buyer S K TRADERS ALIGAD ALIGAD State : Uttar Pradesh Code : 09 GSTIN : UnRegistered		Despatch Through GIRRAJ FREIGHT CARRIER		Delivery Station ALIGAD			
		Broker DL KARAN BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA M KERI 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	07132000	15.00	450.00	6,450.00	0.00	29,025.00
		Total	15	450	Total	29,025.00	
Other Charges MAZDOORI THELIBHADA 63.00 180.00				Other Charges 243.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,268.00			
Amount In Words Rupees Twenty Nine Thousand Two Hundred Sixty Eight 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	IGST 0.0%	29,025.00	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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