

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/24-25/8131		Dated 24/09/2024			
		Order No.		Order Date			
		Truck No RJ14GH4810		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /09/2024			
Buyer S S TRADING CO SURAJPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08ABNFS0035K1ZZ PAN No. ABNFS0035K		Despatch Through		Delivery Station JAIPUR			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SAFARI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	10.00	300.00	14,400.00	0.00	43,200.00
		Total	10	300	Total	43,200.00	
Other Charges MAZDOORI 46.00				Other Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 43,246.00			
Amount In Words Rupees Forty Three Thousand Two Hundred Forty Six 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%	43,200.00	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