

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/24-25/9019		Dated 19/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /10/2024			
Buyer MAHAVEER KIRANA MARCENT SHRI DUNGARGARH		Despatch Through Parasar Transport		Delivery Station SHRI DUNGARGARH			
DUNGARGARH State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08AAVPM3019L1Z6 PAN No. AAVPM3019L		Broker DL KALURAM PRAJAPAT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GULAB 30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	7.00	210.00	7,800.00	0.00	16,380.00
		Total	7	210	Total	16,380.00	
Other Charges MAZDOORI THELIBHADA 32.20 84.00				Other Charges 116.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,496.00			
Amount In Words Rupees Sixteen Thousand Four Hundred Ninety 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	
		07132000	CGST 0.0%+SGST 0.0%	16,380.00	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