

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/24-25/9256		Dated 25/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /10/2024			
Buyer MAHESH KUMAR RAVINDRA KUMAR JHUJHAN TEBREWAL BHAWAN, JHUNJHUNU, JHUHNJHUNU, Jhunjhunu, Rajasthan, 333001 JHUJHANU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08ABPPA5248L1ZB PAN No. ABPPA5248L		Despatch Through SHIVA JI GOLDAN		Delivery Station JHUNJHUNU			
		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA ANGUR 30.0,30.0,29.8,30.0,29.9	071320	5.00	149.70	11,100.00	0.00	16,616.70
		Total	5	149.700	Total	16,616.70	
Other Charges MAZDOORI THELIBHADA 23.00 60.00				Other Charges 83.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,700.00			
Amount In Words Rupees Sixteen Thousand Seven Hundred 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%		16,616.70	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