

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/24-25/5705		Dated 29/07/2024			
		Order No.		Order Date			
		Truck No RJ14GP4134		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /07/2024			
Buyer SAGAR ENTERPRISES MALVIYA NAGAR MALVIYANAGAR State : Rajasthan Code : 08 GSTIN : 08ACQPJ1295A1ZN		Despatch Through		Delivery Station JAIPUR			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA WHITE TIGER 3000.0/100	071320	100.00	3,000.00	13,400.00	0.00	402,000.00
		Total	100	3,000	Total	402,000.00	
Other Charges MAZDOORI 460.00				Other Charges 460.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 402,460.00			
Amount In Words Rupees Four Lakh Two Thousand Four Hundred Sixty 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%	402,000.00	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