

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/24-25/7928		Dated 18/09/2024			
		Order No.		Order Date			
		Truck No RJ14GN0363		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /09/2024			
Buyer HIMANSHU TRADERS BHIWANI BHIWANI State : Haryana Code : 06 Pincode : 127021 GSTIN : 06APRPK0116R1ZH		Despatch Through		Delivery Station HARYANA			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA N LOOSE 48.0,50.6,50.6,50.0,50.7,51.0	07132000	6.00	300.90	10,800.00	0.00	32,497.20
		Total	6	300.900	Total	32,497.20	
Other Charges MAZDOORI MUDDAT 34.80 162.49				Other Charges 196.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,694.00			
Amount In Words Rupees Thirty Two Thousand Six Hundred Ninety Four 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%		32,497.20	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