

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/24-25/9736		Dated 09/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /11/2024			
Buyer BABA TRADERS DEEG DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08AEJPD2076E1ZR PAN No. AEJPD2076E		Despatch Through MAHUA MANDAWAR		Delivery Station DEEG			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GOPIKISHAN 30.0,30.0,30.0,30.0,30.0,30.0,29.1,30.0,30.0	071320	9.00	269.10	15,800.00	0.00	42,517.80
		Total	9	269.100	Total	42,517.80	
Other Charges MAZDOORI THELIBHADA 41.40 108.00				Other Charges 149.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 42,667.00			
Amount In Words Rupees Forty Two Thousand Six Hundred Sixty Seven 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%		42,517.80	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