

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/24-25/7983			Dated 20/09/2024		
		Order No.			Order Date		
		Truck No			Mode/Terms Of Payment CASH		
		Despatch Document No:			Dated 20 /09/2024		
Buyer SUNIL KIR. STORE SIGHANA SINGHANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through NITIN FREIGHT CARRIER			Delivery Station SINGHANA		
		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KABULIWALA 30.0,30.0	071320	2.00	60.00	11,500.00	0.00	6,900.00
2	MOONG SABUT 30.0	07133100	1.00	30.00	9,200.00	0.00	2,760.00
3	RAJMA THUNDER 30.0	07133300	1.00	30.00	12,500.00	0.00	3,750.00
4	TUAR DALL/ARHAR DALL JJ 30.0	07139090	1.00	30.00	14,800.00	0.00	4,440.00
5	URAD DAL VEDANSH 30.0	07133100	1.00	30.00	11,400.00	0.00	3,420.00
6	MATAR PICHKA 30.0	0713100	1.00	30.00	7,300.00	0.00	2,190.00
7	KALA CHANA GARM MAUSAMI 30.0	07132000	1.00	30.00	8,100.00	0.00	2,430.00

To be continued

Total

25,890.00

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

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