

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/24-25/7956		Dated 19/09/2024			
		Order No.		Order Date			
		Truck No RJ23GC7984		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 0000		Dated 19 /09/2024			
Buyer NAVNEET KUMAR AND CO (SALE) E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AXBPG3857D1ZO PAN No. AXBPG3857D		Despatch Through R S COLD		Delivery Station JAIPUR			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR PICHKA 30.8,30.6,30.7,30.7,30.5,30.4,30.8,30.4,30.2,30.4,30.6,30.6,30.2,30.4,30.6,30.5,30.4,30.5,30.5,29.2,30.4,30.4,30.5,30.7,30.3,30.6,30.2,30.5,30.6,30.2,30.4,30.1,30.4,30.5,30.3,30.5,30.4,30.3,30.4,30.5,30.2,30.4,30.7,30.3,30.4,30.5,30.4,30.5,30.4,30.5,30.4,30.5,30.5,30.4,30.4,30.3,30.3,30.2,30.4,30.3,30.2,30.5,30.6,30.4,30.6,30.4,30.4,30.5,30.4,30.3,30.8,30.6,30.5,30.6,30.4,30.6,30.6,30.4,30.7,30.5,30.5,30.2,30.5,30.5,30.6,30.3,30.5,30.4,30.6,30.3,30.6,30.5,30.4,30.5,30.3,30.4,30.3,30.4,30.4	0713100	100.00	3,043.90	6,500.00	0.00	197,853.50
		Total	100	3,043.900	Total	197,853.50	
Other Charges MAZDOORI 460.00				Other Charges 460.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 198,314.00			
Amount In Words Rupees One Lakh Ninety Eight Thousand Three Hundred Fourteen 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
		0713100	CGST 0.0%+SGST 0.0%		197,853.50	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
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