

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/24-25/2389		Dated 14/05/2024			
		Order No.		Order Date			
		Truck No RJ13GB4430		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /05/2024			
Buyer SHRI S S INDUSTRIES CHOTI CHOPAR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AEFFS3741D1Z5 PAN No. AEFFS3741D		Despatch Through		Delivery Station JAIPUR			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA R O 3210.0/107	071320	107.00	3,210.00	9,250.00	0.00	296,925.00
		Total	107	3,210	Total	296,925.00	
Other Charges MAZDOORI 449.40				Other Charges 449.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 297,374.00			
Amount In Words Rupees Two Lakh Ninety Seven Thousand Three Hundred Seventy 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
		071320	CGST 0.0%+SGST 0.0%		296,925.00	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