

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/24-25/10863		Dated 13/12/2024			
		Order No.		Order Date			
		Truck No RJ14GR8970		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /12/2024			
Buyer PATALIYA TRADERS I-2Jaipur, Jaipur Bypass SURAJPOOL State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AZWPS4016P1ZD PAN No. AZWPS4016P		Despatch Through		Delivery Station JAIPUR			
		Broker DL RAJESH GIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GOPIKISHAN 28.0,29.9,29.9,29.8,29.9	071320	5.00	147.50	15,500.00	0.00	22,862.50

To be continued

Total

22,862.50

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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SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
				Total	5	147.500	Total	22,862.50		
Other Charges MAZDOORI 23.00						Other Charges		23.50		
						CGST TAX		0.00		
						SGST TAX		0.00		
						Net Amount		22,886.00		
Amount In Words Rupees Twenty Two Thousand Eight Hundred Eighty Six Only.										
<u>Our Bankers :</u> 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%		22,862.50	0.00	0.00
<u>Remarks:</u>										

<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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 	<p>For K.R. SALES CORPORATION ..</p> <p>Authorised Signatory</p>
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