

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/23-24/14269		Dated 14/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /02/2024			
Buyer HARI KISHAN KHATRI NAGPUR NAGPUR State : Rajasthan Code : 08 Pincode : 341001 GSTIN : 08AVAPK4598E1ZF PAN No. AVAPK4598E		Despatch Through GANESH TRANSPORT		Delivery Station NAGPUR			
		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA DOLLAR 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	11,800.00	0.00	17,700.00
2	KABULI CHANA SURYA 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	11,000.00	0.00	16,500.00
		Total	10	300	Total	34,200.00	
Other Charges MAZDOORI THELIBHADA 42.00 120.00				Other Charges 162.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 34,362.00			
Amount In Words Rupees Thirty Four Thousand Three Hundred Sixty Two 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%		34,200.00	0.00	0.00
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory