

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/24-25/8135		Dated 24/09/2024			
		Order No.		Order Date			
		Truck No RJ14GE9603		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /09/2024			
Buyer PH TRADING COMPANY MANDI B-34Jaipur, RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA, SIKAR ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABFFP2087C1ZB PAN No. ABFFP2087C		Despatch Through		Delivery Station JAIPUR			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA N LOOSE 50.7,50.6,50.7,50.7,50.5,50.7,50.8,50.4,50.6	07132000	10.00	506.40	12,500.00	0.00	63,300.00
		Total	10	506.400	Total	63,300.00	
Other Charges MUDDAT MAZDOORI 316.50 58.00				Other Charges 375.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 63,675.00			
Amount In Words Rupees Sixty Three Thousand Six Hundred Seventy Five 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	
		07132000	CGST 0.0%+SGST 0.0%	63,300.00	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
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