

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/24-25/7037		Dated 24/08/2024			
		Order No.		Order Date			
		Truck No HR47F1481		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /08/2024			
Buyer BINJRAWAT KIRANA STORE BAWAL		Despatch Through		Delivery Station OTHER			
HARYANA State : Haryana Code : 06 Pincode : 123501 GSTIN : 06BLJPS6292K1ZD PAN No. BLJPS6292K		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA Garm Moshmi 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	11.00	330.00	8,300.00	0.00	27,390.00
		Total	11	330	Total	27,390.00	
Other Charges MAZDOORI 50.60				Other Charges 51.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,441.00			
Amount In Words Rupees Twenty Seven Thousand Four Hundred Forty One 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	
		07132000	IGST 0.0%	27,390.00	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