

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/24-25/6255		Dated 08/08/2024			
		Order No.		Order Date			
		Truck No UP80FT3849		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /08/2024			
Buyer NAVNEET STORE MURLIPURA JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AWZPG6998A1ZS PAN No. AWZPG6998A		Despatch Through R S COLD		Delivery Station JAIPUR			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA MAA REWA 1500.0/50	071320	50.00	1,500.00	9,800.00	0.00	147,000.00
		Total	50	1,500	Total	147,000.00	
Other Charges MAZDOORI 230.00				Other Charges 230.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 147,230.00			
Amount In Words Rupees One Lakh Forty Seven Thousand Two Hundred Thirty 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%		147,000.00	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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