

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/24-25/9301		Dated 26/10/2024			
		Order No.		Order Date			
		Truck No RJ14GE8588		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /10/2024			
Buyer MANOHAR LAL NARESH KUMAR SHRI GANGANAGAR		Despatch Through		Delivery Station SHRI GANGANAGAR			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GULAB MTP 3000.0/100	07132000	100.00	3,000.00	7,625.00	0.00	228,750.00
2	TUAR DALL/ARHAR DALL CHANDRA KALA 300.0/10	07139090	10.00	300.00	12,400.00	0.00	37,200.00
		Total	110	3,300	Total	265,950.00	
Other Charges MAZDOORI 506.00				Other Charges 506.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 266,456.00			
Amount In Words Rupees Two Lakh Sixty Six Thousand Four Hundred Fifty Six 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%		228,750.00	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		37,200.00	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