

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/24-25/7583		Dated 07/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /09/2024			
Buyer GOVIND GENERAL STORE FULERA FULERA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through NEW GOYAL TRANSPORT		Delivery Station FULEARA			
GSTIN : UnRegistered Broker DL TARA CHAND							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA A KR 30.0	07132000	1.00	30.00	25,000.00	0.00	7,500.00
		Total	1	30	Total	7,500.00	
Other Charges MUDDAT MAZDOORI THELIBHADA 37.50 4.60 12.00					Other Charges 54.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,554.00		
Amount In Words Rupees Seven Thousand Five Hundred Fifty Four 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%	7,500.00	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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