

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/24-25/3676		Dated 14/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /06/2024			
Buyer MODI TRADING COMPANY CHOMU1		Despatch Through		Delivery Station CHOMU			
CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08AFSPG1235Q2ZW PAN No. AFSPG1235Q		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA 3000.0/100	07132000	100.00	3,000.00	6,290.00	0.00	188,700.00
		Total	100	3,000	Total	188,700.00	
Other Charges MAZDOORI 420.00				Other Charges 420.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 189,120.00			
Amount In Words Rupees One Lakh Eighty Nine Thousand One Hundred Twenty 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	CGST 0.0%+SGST 0.0%		188,700.00	0.00	0.00
Remarks:							

<u>Terms :</u> 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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