

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/24-25/4589		Dated 08/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 24048		Dated 08 /07/2024			
Buyer BIDHURAM MOTILAL NAGOR NAGOR State : Rajasthan Code : 08 Pincode : 341001 GSTIN : 08AONPN0396P1Z2 PAN No. AONPN0396P		Despatch Through GANESH TRANSPORT		Delivery Station NAGOR			
		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MAUSAMI 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	7,300.00	0.00	24,090.00
		Total	11	330	Total	24,090.00	
Other Charges MAZDOORI THELIBHADA 46.20 132.00				Other Charges 178.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,268.00			
Amount In Words Rupees Twenty Four Thousand Two Hundred Sixty Eight 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%	24,090.00	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