

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/23-24/14764		Dated 23/02/2024			
		Order No.		Order Date			
		Truck No HR47E4732		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /02/2024			
Buyer SURENDRA KUMAR NARENDRA KUMAR KANINA MAN		Despatch Through		Delivery Station HARYANA			
KANINA MANDI State : Haryana Code : 06 Pincode : 123027 GSTIN : 06AACPL8958Q1ZU PAN No. AACPL8958Q		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GOPIKISHAN 30.0,30.0,30.0	071320	3.00	90.00	15,500.00	0.00	13,950.00
		Total	3	90	Total	13,950.00	
Other Charges MAZDOORI 12.60				Other Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,963.00			
Amount In Words Rupees Thirteen Thousand Nine Hundred Sixty Three 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	IGST 0.0%	13,950.00	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