

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/24-25/582		Dated 06/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 7183		Dated 06 /04/2024			
Buyer R K TRADERS NAWALGAD NAWALGAD State : Rajasthan Code : 08 Pincode : 333042 GSTIN : 08AGBPJ3845R1ZV PAN No. AGBPJ3845R		Despatch Through SHIV GOLDAN		Delivery Station NAWALGAD			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA N KR 30.0,30.0,30.0,30.0,30.0	07132000	5.00	150.00	9,500.00	0.00	14,250.00
		Total	5	150	Total	14,250.00	
Other Charges MUDDAT MAZDOORI THELIBHADA 71.25 21.00 60.00				Other Charges 152.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,402.00			
Amount In Words Rupees Fourteen Thousand Four Hundred Two 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%	14,250.00	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