

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/23-24/15357		Dated 05/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /03/2024			
Buyer MANOJ KUMAR SURENDRA KUMAR BIDASAR BIDASAR State : Rajasthan Code : 08 Pincode : 331501 GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F		Despatch Through ATHAN PREAM KRISHANA TRAN		Delivery Station BIDASAR			
		Broker DL KALURAM PRAJAPAT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RAJHANS 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	9,000.00	0.00	13,500.00
		Total	5	150	Total	13,500.00	
Other Charges MAZDOORI THELIBHADA 21.00 60.00				Other Charges 81.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,581.00			
Amount In Words Rupees Thirteen Thousand Five Hundred Eighty One 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	CGST 0.0%+SGST 0.0%	13,500.00	0.00	0.00	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory