

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/24-25/1689		Dated 27/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /04/2024			
Buyer RAMSWAROOP PRAKASH CHAND MITTAL BAY BAYANA State : Rajasthan Code : 08 Pincode : 321401 GSTIN : 08AHWPM9205C1Z2 PAN No. AHWPM9205C		Despatch Through BAYANA BHARATPUR		Delivery Station BAYANA			
		Broker DL KARAN BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA DJ 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	10.00	300.00	6,700.00	0.00	20,100.00
		Total	10	300	Total	20,100.00	
Other Charges MAZDOORI THELIBHADA 42.00 120.00				Other Charges 162.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,262.00			
Amount In Words Rupees Twenty Thousand Two Hundred Sixty 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%	20,100.00	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