

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/24-25/8225		Dated 26/09/2024			
		Order No.		Order Date			
		Truck No RJ52GA0284		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /09/2024			
Buyer MOHAN LAL GANGABUX & SONS ALWAR ALWAR State : Rajasthan Code : 08		Despatch Through		Delivery Station ALWAR			
GSTIN : 08AACFM0492L1Z3 PAN No. AACFM0492L		Broker DL SHUBHAM BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RUBY 4500.0/150	071320	150.00	4,500.00	8,300.00	0.00	373,500.00
		Total	150	4,500	Total	373,500.00	
Other Charges MAZDOORI 690.00				Other Charges 690.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 374,190.00			
Amount In Words Rupees Three Lakh Seventy Four Thousand One Hundred Ninety 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%		373,500.00	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
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