

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/23-24/11940		Dated 03/01/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 6127		Dated 03 /01/2024			
Buyer BAJRANG TRADERS SALASAR SALASAR State : Rajasthan Code : 08 Pincode : 331506 GSTIN : 08ADDPS8028G1ZC PAN No. ADDPS8028G		Despatch Through MUKESH TRANSPORT COM.		Delivery Station SALASAR			
		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SAFARI 30.0,30.0,30.0,30.0,30.0,30.0	071320	6.00	180.00	15,500.00	0.00	27,900.00
		Total	6	180	Total	27,900.00	
Other Charges MAZDOORI THELIBHADA 25.20 72.00				Other Charges 97.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,997.00			
Amount In Words Rupees Twenty Seven Thousand Nine Hundred Ninety Seven 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%	27,900.00	0.00	0.00	
Remarks:							

Terms :

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

Authorised Signatory