

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/24-25/8209		Dated 26/09/2024			
		Order No.		Order Date			
		Truck No RJ14GQ0759		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /09/2024			
Buyer BHASKAR ENTERPRISES JAWAHAR NAGAR JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08AAWFB5736C1Z8 PAN No. AAWFB5736C		Despatch Through		Delivery Station JAIPUR			
		Broker DL ASHOK KUMAR MORDANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KABULIWALA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	11.00	330.00	11,600.00	0.00	38,280.00
		Total	11	330	Total	38,280.00	
Other Charges MAZDOORI 50.60				Other Charges 51.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 38,331.00			
Amount In Words Rupees Thirty Eight Thousand Three Hundred Thirty 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%		38,280.00	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