

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/23-24/15618		Dated 09/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /03/2024			
Buyer AMAN FOOD PRODUCTS KHERLI KHERLI State : Rajasthan Code : 08 Pincode : 321606 GSTIN : 08AQEPC1872C2Z9 PAN No. AQEPC1872C		Despatch Through BALI TRANSPORT		Delivery Station KHEDLI			
		Broker DL PARAS JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA CHANDI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	8.00	240.00	7,700.00	0.00	18,480.00
2	KALA CHANA SONA 30.0,30.0	07132000	2.00	60.00	8,700.00	0.00	5,220.00
		Total	10	300	Total	23,700.00	
Other Charges MAZDOORI THELIBHADA 42.00 120.00				Other Charges 162.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,862.00			
Amount In Words Rupees Twenty Three Thousand Eight 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%		23,700.00	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