

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/23-24/15405		Dated 06/03/2024			
		Order No.		Order Date			
		Truck No UP37AT7395		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /03/2024			
Buyer SHRI BAJRANG & COMPANY HATRASH HATRASH State : Uttar Pradesh Code : 09		Despatch Through		Delivery Station HATHRAS			
GSTIN : 09AIBPA1526E1ZY PAN No. AIBPA1526E		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA CHARLI CHEMPION 29.9,29.8,29.8,29.1,30.0,29.9,29.9,29.8,29.7,29.8	071320	10.00	297.70	7,000.00	0.00	20,839.00
2	KABULI CHANA R O 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	25.00	750.00	8,700.00	0.00	65,250.00
		Total	35	1,047.700	Total	86,089.00	
Other Charges MAZDOORI 147.00				Other Charges 147.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 86,236.00			
Amount In Words Rupees Eighty Six Thousand Two Hundred Thirty Six 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	IGST 0.0%		86,089.00	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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