

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/24-25/6817		Dated 20/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /08/2024			
Buyer PAWAN KIRANA STORE MANESHA MANESHA State : Haryana Code : 06 Pincode : 122051 GSTIN : 06BTXPK3567K1ZV PAN No. BTXPK3567K		Despatch Through Annpurna Cold Storeg		Delivery Station HARYANA			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SUDHARSHAN 3000.0/100	071320	100.00	3,000.00	12,500.00	0.00	375,000.00
2	KALA CHANA GARM MOSHMI 4500.0/150	07132000	150.00	4,500.00	7,600.00	0.00	342,000.00
		Total	250	7,500	Total	717,000.00	
Other Charges MAZDOORI THELIBHADA 750.00 1200.00				Other Charges 1,950.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 718,950.00			
Amount In Words Rupees Seven Lakh Eighteen Thousand Nine Hundred Fifty 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%		375,000.00	0.00	0.00
		07132000	IGST 0.0%		342,000.00	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