

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/24-25/7948		Dated 19/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /09/2024			
Buyer BHOLARAM & SONE NEEM KA THANA NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08ACDPA9471A1ZZ PAN No. ACDPA9471A		Despatch Through JAIPUR NEEM KA THANA		Delivery Station NKT			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555 30.0,30.0,30.0	071320	3.00	90.00	11,000.00	0.00	9,900.00
		Total	3	90	Total	9,900.00	
Other Charges MAZDOORI THELIBHADA 13.80 36.00				Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,950.00			
Amount In Words Rupees Nine 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	CGST 0.0%+SGST 0.0%	9,900.00	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