

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/24-25/9541		Dated 06/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /11/2024			
Buyer JASORIYA PRODUCT ALWAR		Despatch Through JAY LAXMI GOLDEN ALWAR		Delivery Station ALWAR			
State : Rajasthan Code : 08 GSTIN : 08AABFJ2464N1Z3 PAN No. AABFJ2464N		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA MAREWA 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	11,100.00	0.00	36,630.00
		Total	11	330	Total	36,630.00	
Other Charges MAZDOORI THELIBHADA 50.60 132.00				Other Charges 183.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 36,813.00			
Amount In Words Rupees Thirty Six Thousand Eight Hundred Thirteen 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%	36,630.00	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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