

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/24-25/6261		Dated 09/08/2024			
		Order No.		Order Date			
		Truck No RJ14GK3424		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /08/2024			
Buyer N K M INDUSTRIES RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 GSTIN : 08AARFN8923C1ZY PAN No. AARFN8923C		Despatch Through		Delivery Station JAIPUR			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KABULIWALA 4500.0/150	071320	150.00	4,500.00	10,400.00	0.00	468,000.00
		Total	150	4,500	Total	468,000.00	
Other Charges MAZDOORI 690.00				Other Charges 690.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 468,690.00			
Amount In Words Rupees Four Lakh Sixty Eight Thousand Six Hundred Ninety 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%	468,000.00	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