

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/24-25/7005		Dated 24/08/2024			
		Order No.		Order Date			
		Truck No RJ14GH4810		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /08/2024			
Buyer VINAYAK TRADERS SURAJPOLE MANDI		Despatch Through		Delivery Station JAIPUR			
State : Rajasthan Code : 08 GSTIN : 08AETPS1495J2ZL PAN No. AETPS1495J		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RO 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	10.00	300.00	11,800.00	0.00	35,400.00
		Total	10	300	Total	35,400.00	
Other Charges MAZDOORI 46.00				Other Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,446.00			
Amount In Words Rupees Thirty Five Thousand Four Hundred Forty 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	CGST 0.0%+SGST 0.0%		35,400.00	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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