

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/24-25/5764		Dated 30/07/2024			
		Order No.		Order Date			
		Truck No UP80ET7351		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /07/2024			
Buyer N K M INDUSTRIES RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08		Despatch Through R S COLD		Delivery Station JAIPUR			
GSTIN : 08AARFN8923C1ZY PAN No. AARFN8923C		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA MAA REWA 3000.0/100	071320	100.00	3,000.00	9,500.00	0.00	285,000.00
		Total	100	3,000	Total	285,000.00	
Other Charges MAZDOORI 460.00				Other Charges 460.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 285,460.00			
Amount In Words Rupees Two Lakh Eighty Five Thousand Four Hundred Sixty 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%		285,000.00	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