

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/24-25/7215		Dated 28/08/2024			
		Order No.		Order Date			
		Truck No RJ14GN0363		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /08/2024			
Buyer JAHANVI FOODS REWARI CHOWK PATAUDI OLD		Despatch Through		Delivery Station HARYANA			
HARIYANA State : Haryana Code : 06 Pincode : 122503 GSTIN : 06AIYPR4709F1ZR PAN No. AIYPR4709F		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAGNI K R 30.0,30.0	100829	2.00	60.00	6,200.00	0.00	3,720.00
		Total	2	60	Total	3,720.00	
Other Charges MAZDOORI MUDDAT 9.20 18.60				Other Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,748.00			
Amount In Words Rupees Three Thousand Seven Hundred Forty Eight Only.							
<u>Our Bankers :</u> 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
		100829	IGST 0.0%		3,720.00	0.00	0.00
Remarks:							

<u>Terms :</u> 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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