

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/23-24/14212		Dated 12/02/2024			
		Order No.		Order Date			
		Truck No RJ23GB4948		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /02/2024			
Buyer PAHADIYA TRADING COMPANY SIKAR SIKAR State : Rajasthan Code : 08		Despatch Through		Delivery Station SIKAR			
GSTIN : UnRegistered		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA TRISHUL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	15.00	450.00	6,600.00	0.00	29,700.00
		Total	15	450	Total	29,700.00	
Other Charges MAZDOORI 63.00				Other Charges 63.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,763.00			
Amount In Words Rupees Twenty Nine Thousand Seven Hundred Sixty Three 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
		07132000	CGST 0.0%+SGST 0.0%		29,700.00	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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