

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/24-25/9410		Dated 04/11/2024			
		Order No.		Order Date			
		Truck No RJ14GQ1401		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /11/2024			
Buyer KISHAN KUMAR AGARWAL RAMPURA		Despatch Through		Delivery Station OTHER			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA R NARNOL LUJ 50.5,50.6,50.5,50.5,50.5,50.6,50.6,50.5,50.6,50.6,50.5	07132000	11.00	556.00	12,800.00	0.00	71,168.00
		Total	11	556	Total	71,168.00	
Other Charges MAZDOORI MUDDAT 64.90 355.84				Other Charges 421.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 71,589.00			
Amount In Words Rupees Seventy One Thousand Five Hundred Eighty Nine 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%	71,168.00	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
--	--