

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/24-25/3742		Dated 17/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /06/2024			
Buyer SHRI LAL TRADERS GOPALPURA BYPASS JPR Jaipur State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AEQPG6416E1ZH PAN No. AEQPG6416E		Despatch Through Annpurna Cold Storeg		Delivery Station JAIPUR			
		Broker DL S D					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA LAXMI 3000.0/100	071320	100.00	3,000.00	9,400.00	0.00	282,000.00
		Total	100	3,000	Total	282,000.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		282,000.00	
Amount In Words Rupees Two Lakh Eighty Two Thousand 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%		282,000.00	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
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