

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/24-25/5561		Dated 25/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 110145343		Dated 25 /07/2024			
Buyer KALLU TRADERS BEHROR BEHROD State : Rajasthan Code : 08 Pincode : 301701 GSTIN : 08ABUPG8446R1ZI PAN No. ABUPG8446R		Despatch Through BANSAL ROADLINES		Delivery Station BEHROAD			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT 30.0,30.0,30.0	07133100	3.00	90.00	9,100.00	0.00	8,190.00
2	KABULI CHANA RAJNIKANT 30.0,30.0,30.0	071320	3.00	90.00	8,000.00	0.00	7,200.00
		Total	6	180	Total	15,390.00	
Other Charges MAZDOORI THELIBHADA 27.60 72.00				Other Charges 100.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,490.00			
Amount In Words Rupees Fifteen Thousand Four Hundred Ninety 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
		07133100	CGST 0.0%+SGST 0.0%		8,190.00	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		7,200.00	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