

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/24-25/6842		Dated 20/08/2024			
		Order No.		Order Date			
		Truck No RJ14GN0363		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /08/2024			
Buyer Shri Shyam Cold Drinks Mahendraqarh		Despatch Through		Delivery Station HARYANA			
Mahendraqarh State : Haryana Code : 06 Pincode : 123029 GSTIN : 06BWBPS5884C2ZB PAN No. BWBPS5884C		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA CROWN 30.0,30.0,30.0	071320	3.00	90.00	9,100.00	0.00	8,190.00
2	KABULI CHANA MAA REWA 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	11,600.00	0.00	17,400.00
		Total	8	240	Total	25,590.00	
Other Charges MAZDOORI 36.80				Other Charges 37.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 25,627.00			
Amount In Words Rupees Twenty Five Thousand Six Hundred Twenty Seven 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	IGST 0.0%		25,590.00	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