

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/24-25/7415		Dated 03/09/2024			
		Order No.		Order Date			
		Truck No RJ47GA6076		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /09/2024			
Buyer JITENDRA KIRANA STORE JOBNEAR JOBNEAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station JOBANEAR			
		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA ANGUR 30.0	071320	1.00	30.00	12,800.00	0.00	3,840.00
		Total	1	30	Total	3,840.00	
Other Charges MAZDOORI 4.60				Other Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,845.00			
Amount In Words Rupees Three Thousand Eight Hundred Forty Five 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%		3,840.00	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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