

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/24-25/575		Dated 06/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 59604		Dated 06 /04/2024			
Buyer NAURANGLAL BIRJULAL NOHAR NOHAR State : Rajasthan Code : 08		Despatch Through JAGDAMBA MEHTA TRANSPORT		Delivery Station NOHAR			
GSTIN : UnRegistered		Broker DL BALAJI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA N LOOSE 50.5	07132000	1.00	50.50	9,000.00	0.00	4,545.00
		Total	1	50.500	Total	4,545.00	
Other Charges MUDDAT MAZDOORI THELIBHADA 22.73 4.20 12.00				Other Charges 39.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,584.00			
Amount In Words Rupees Four Thousand Five Hundred Eighty Four 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%	4,545.00	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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