

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/24-25/7639		Dated 10/09/2024			
		Order No.		Order Date			
		Truck No HR47D5319		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /09/2024			
Buyer JAIN TRADING COMPANY TAURU TAURU State : Haryana Code : 06 Pincode : 122105 GSTIN : 06ADCPS5506J1ZH		Despatch Through		Delivery Station HARYANA			
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07133300	15.00	450.00	11,000.00	0.00	49,500.00
		Total	15	450	Total	49,500.00	
Other Charges MAZDOORI 69.00				Other Charges 69.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 49,569.00			
Amount In Words Rupees Forty Nine Thousand Five Hundred Sixty Nine 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	
		07133300	IGST 0.0%	49,500.00	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