

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/24-25/10002		Dated 16/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /11/2024			
Buyer DEEPAK AGRAWAL BAYANA BAYANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through MARUTI TRANS.		Delivery Station BAYANA			
		Broker DI Shalesh Kumar					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GOLD STAR 30.0,30.0,30.0,30.0,29.8	071320	5.00	149.80	12,800.00	0.00	19,174.40
		Total	5	149.800	Total	19,174.40	
Other Charges MAZDOORI THELIBHADA 23.00 60.00				Other Charges 82.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,257.00			
Amount In Words Rupees Nineteen Thousand Two Hundred Fifty 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	CGST 0.0%+SGST 0.0%		19,174.40	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