

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/6193</b>		Dated <b>08/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GN5623</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /08/2024</b>			
<b>Buyer</b> <b>NAVNEET ENTERPRISES MURLIPURA</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08BFYPG7431P1ZI</b> PAN No. <b>BFYPG7431P</b>		Despatch Through <b>RARA COLD STOREG</b>		Delivery Station <b>JAIPUR</b>			
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA DESI 8100.0/270	07132000	270.00	8,100.00	7,450.00	0.00	603,450.00
		Total	<b>270</b>	<b>8,100</b>	Total	603,450.00	
<b>Other Charges</b> MAZDOORI 1242.00				Other Charges      1,242.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      604,692.00</b>			
Amount In Words <b>Rupees Six Lakh Four Thousand Six Hundred Ninety Two Only.</b>							
<b>Our Bankers :</b> 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%		603,450.00	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory
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