

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/23-24/16129		Dated 16/03/2024			
		Order No.		Order Date			
		Truck No RJ14GN5623		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /03/2024			
Buyer NAVNEET KUMAR AND COM.RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AXBPG3857D1ZO PAN No. AXBPG3857D		Despatch Through Annpurna Cold Storeg		Delivery Station JAIPUR			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA RANGEELA 9000.0/300	07132000	300.00	9,000.00	6,300.00	0.00	567,000.00
		Total	300	9,000	Total	567,000.00	
Other Charges MAZDOORI 1260.00				Other Charges 1,260.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 568,260.00			
Amount In Words Rupees Five Lakh Sixty Eight Thousand Two Hundred Sixty 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%		567,000.00	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