

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/24-25/2137		Dated 08/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 206469		Dated 08 /05/2024			
Buyer CHETAN TRADING CO ABUROAD		Despatch Through GLOB AXPRES		Delivery Station ABUROAD			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S D					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA LAL 29.4,29.6	07133300	2.00	59.00	13,200.00	0.00	7,788.00
		Total	2	59	Total	7,788.00	
Other Charges MAZDOORI THELIBHADA 8.40 24.00				Other Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,820.00			
Amount In Words Rupees Seven Thousand Eight Hundred Twenty 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	CGST 0.0%+SGST 0.0%		7,788.00	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