

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/24-25/5809		Dated 31/07/2024			
		Order No.		Order Date			
		Truck No RJ41GA1209		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 31 /07/2024			
Buyer R K INDUSTRIES VKI JAIPUR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08ABSPA1326L1ZL PAN No. ABSPA1326L		Despatch Through GEETA COLD		Delivery Station JAIPUR			
		Broker DL ROHIT BROKER AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KR 15900.0/530	071320	530.00	15,900.00	4,800.00	0.00	763,200.00
		Total	530	15,900	Total	763,200.00	
Other Charges MAZDOORI 2438.00				Other Charges 2,438.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 765,638.00			
Amount In Words Rupees Seven Lakh Sixty Five Thousand Six Hundred Thirty Eight 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%	763,200.00	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