

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/24-25/10190		Dated 21/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /11/2024			
Buyer MEEMRAJ PAWAN KUMAR CHURU CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AARFM1070H1Z5 PAN No. AARFM1070H		Despatch Through SHARAN TRAN.		Delivery Station CHURU			
		Broker DL MOTI CANVASSING AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GULAB 30.0,30.0	07132000	2.00	60.00	7,400.00	0.00	4,440.00
		Total	2	60	Total	4,440.00	
Other Charges MAZDOORI THELIBHADA 9.20 24.00				Other Charges 33.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,473.00			
Amount In Words Rupees Four Thousand Four Hundred Seventy Three 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%	4,440.00	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