

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/24-25/2683		Dated 20/05/2024			
		Order No.		Order Date			
		Truck No RJ14GQ1401		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /05/2024			
Buyer CHUNILAL BANSHIDHAR PAWTA		Despatch Through		Delivery Station PAWTA			
PAWATA State : Rajasthan Code : 08 Pincode : 303106 GSTIN : 08AAEFC4516H1ZN PAN No. AAEFC4516H		Broker DL RAJESH PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA B AJANTA 30.0,30.0,30.0	07132000	3.00	90.00	8,000.00	0.00	7,200.00
		Total	3	90	Total	7,200.00	
Other Charges MUDDAT MAZDOORI 36.00 12.60				Other Charges 49.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,249.00			
Amount In Words Rupees Seven Thousand Two Hundred Forty Nine 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%	7,200.00	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