

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/23-24/14538		Dated 17/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /02/2024			
Buyer KANHAIYA LAL MOHANLAL NAGOUR NAGOUR State : Rajasthan Code : 08 Pincode : 341001 GSTIN : 08AZTPK2132R1ZN PAN No. AZTPK2132R		Despatch Through GANESH TRANSPORT		Delivery Station NAGOR			
		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA BULAT 28.0,27.4,29.8,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	11.00	325.20	6,600.00	0.00	21,463.20
		Total	11	325.200	Total	21,463.20	
Other Charges MAZDOORI THELIBHADA 46.20 132.00				Other Charges 177.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,641.00			
Amount In Words Rupees Twenty One Thousand Six Hundred Forty One 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%	21,463.20	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
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