

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/24-25/10533		Dated 02/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 8785		Dated 02 /12/2024			
Buyer CHAVI DIPARMENTAL STORE UDIPURWADI UDIPURWATI State : Rajasthan Code : 08 Pincode : 333307 GSTIN : 08GYOPD5834D1Z9 PAN No. GYOPD5834D		Despatch Through MANGAL TRANSPORT		Delivery Station UDAIPUWATI			
		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA N KR 30.0,30.0,30.0	07132000	3.00	90.00	13,100.00	0.00	11,790.00
		Total	3	90	Total	11,790.00	
Other Charges MUDDAT MAZDOORI THELIBHADA 58.95 13.80 36.00				Other Charges 109.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,899.00			
Amount In Words Rupees Eleven Thousand Eight Hundred Ninety Nine Only.							
<u>Our Bankers :</u> 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%	11,790.00	0.00	0.00	
Remarks:							

<u>Terms :</u> 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
---	--