

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/24-25/6192		Dated 08/08/2024			
		Order No.		Order Date			
		Truck No RJ14GN5623		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /08/2024			
Buyer MOHAN LAL GANGA BUX ALWAR K-1ALWAR, NEW KRISHI UPAJ MANDI . State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ABMFM5796N1Z6 PAN No. ABMFM5796N		Despatch Through RARA COLD STOREG		Delivery Station ALWAR			
		Broker DL SHUBHAM BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA DESI 9000.0/300	07132000	300.00	9,000.00	7,300.00	0.00	657,000.00
		Total	300	9,000	Total	657,000.00	
Other Charges MAZDOORI 1380.00				Other Charges 1,380.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 658,380.00			
Amount In Words Rupees Six Lakh Fifty Eight Thousand Three Hundred Eighty 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%		657,000.00	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
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