

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/23-24/14609		Dated 20/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 28832		Dated 20 /02/2024			
Buyer SINGHAL AGENCY ROOPWAS ROOPWAS State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08CXOPS3285G1ZT PAN No. CXOPS3285G		Despatch Through MARUTI TRANS.		Delivery Station ROOPWAS			
		Broker DL S D					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA DOLLAR 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	11,600.00	0.00	17,400.00
		Total	5	150	Total	17,400.00	
Other Charges MAZDOORI THELIBHADA 21.00 60.00				Other Charges 81.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,481.00			
Amount In Words Rupees Seventeen Thousand Four Hundred Eighty 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	
		071320	CGST 0.0%+SGST 0.0%	17,400.00	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