

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/24-25/5137		Dated 18/07/2024			
		Order No.		Order Date			
		Truck No RJ14GC8362		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /07/2024			
Buyer Pramod Kumar And Co Deeq		Despatch Through ROSHAN TRANS BHARATPUR		Delivery Station DEEG			
. State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA B TRIMALA 25.0,25.0,25.0,25.0,25.0	07132000	5.00	125.00	14,000.00	0.00	17,500.00
		Total	5	125	Total	17,500.00	
Other Charges MAZDOORI 23.00				Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,523.00			
Amount In Words Rupees Seventeen Thousand Five Hundred Twenty Three 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%		17,500.00	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