

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/23-24/15513		Dated 07/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /03/2024			
Buyer DEVENDRA DUTT RAVINDER DUTT LILA SHRI GANGANAGR State : Rajasthan Code : 08 GSTIN : 08ACBPL5514D1Z0		Despatch Through T FC TRANSPORT		Delivery Station SHRI GANGANAGAR			
GSTIN : 08ACBPL5514D1Z0		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 2005 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	10.00	300.00	12,000.00	0.00	36,000.00
		Total	10	300	Total	36,000.00	
Other Charges MAZDOORI THELIBHADA 42.00 120.00				Other Charges 162.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 36,162.00			
Amount In Words Rupees Thirty Six Thousand One Hundred Sixty Two 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%	36,000.00	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