

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/24-25/8092		Dated 23/09/2024			
		Order No.		Order Date			
		Truck No HR66C7629		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /09/2024			
Buyer HANUMAN TRADING COMPANY NAGALCHAUD NAGALCHOUDHRY State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station NAGALCHOUDHRY			
		Broker DI Kishan Lal Sharma					
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	12,700.00	0.00	11,430.00
		Total	3	90	Total	11,430.00	
Other Charges MUDDAT MAZDOORI 57.15 13.80				Other Charges 71.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,501.00			
Amount In Words Rupees Eleven Thousand Five Hundred 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	
		07132000	CGST 0.0%+SGST 0.0%	11,430.00	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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