

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/24-25/3707		Dated 15/06/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No: 159		Dated 15 /06/2024	
Buyer ANAND TRADERS SABALGARH SANTAR NO. 3SABALGARH, SABALGARH M.P State : Madhya Pradesh Code : 23 Pincode : 476229 GSTIN : 23BFMPG0475H1ZL PAN No. BFMPG0475H		Despatch Through MUNGIYA TRANSPORT		Delivery Station M.P	
		Broker DL RITESH AGARWAL			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA M KERI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	15.00	450.00	6,300.00	0.00	28,350.00
		Total	15	450	Total		28,350.00

Other Charges MUDDAT MAZDOORI THELIBHADA 141.75 63.00 180.00			Other Charges 385.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,735.00	
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Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Thirty Five 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	IGST 0.0%	28,350.00	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