

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/24-25/4662		Dated 09/07/2024			
		Order No.		Order Date			
		Truck No RJ02GA9086		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /07/2024			
Buyer CHANDRA TRADING COM SIKAR M/S CHANDRA TRADING CO.SIKAR, JATIYA BAZAR SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ACFPM8069E1ZD PAN No. ACFPM8069E		Despatch Through		Delivery Station SIKAR			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA S NANDI 29.4	07132000	1.00	29.40	5,400.00	0.00	1,587.60
		Total	1	29.400	Total	1,587.60	
Other Charges MAZDOORI MUDDAT 4.20 7.94				Other Charges 12.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,600.00			
Amount In Words Rupees One Thousand Six Hundred 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%	1,587.60	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