

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/24-25/5692		Dated 29/07/2024			
		Order No.		Order Date			
		Truck No RJ14GH2963		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /07/2024			
Buyer MOHAN LAL GANGABUX & SONS ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : 08AACFM0492L1Z3		Despatch Through		Delivery Station ALWAR			
		Broker DL SHUBHAM BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RAJNIKANT 1500.0/50	071320	50.00	1,500.00	7,800.00	0.00	117,000.00
		Total	50	1,500	Total	117,000.00	
Other Charges MAZDOORI THELIBHADA 230.00 300.00				Other Charges 530.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 117,530.00			
Amount In Words Rupees One Lakh Seventeen Thousand Five Hundred Thirty 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%		117,000.00	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
--	--