

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/24-25/8031		Dated 21/09/2024			
		Order No.		Order Date			
		Truck No RJ14GQ0759		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /09/2024			
Buyer BHASKAR ENTERPRISES JAWAHAR NAGAR JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08AAWFB5736C1Z8 PAN No. AAWFB5736C		Despatch Through		Delivery Station JAIPUR			
		Broker DL ASHOK KUMAR MORDANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RAJNIKANT 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	8,700.00	0.00	13,050.00
		Total	5	150	Total	13,050.00	
Other Charges MAZDOORI 23.00				Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,073.00			
Amount In Words Rupees Thirteen Thousand Seventy Three 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%		13,050.00	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