

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/24-25/1820		Dated 30/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 27598		Dated 30 /04/2024			
Buyer OMPRAKASH ASHOK KUMAR ALWAR ALWAR State : Rajasthan Code : 08		Despatch Through JAY LAXMI GOLDEN ALWAR		Delivery Station ALWAR			
GSTIN : 08ABTPG9638A1ZE PAN No. ABTPG9638A		Broker DL SANTOSH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA S DANA 24.8,25.0,25.0,24.8,23.7,24.9,24.8,24.9,24.9,24.9	07132000	11.00	272.60	5,300.00	0.00	14,447.80
		Total	11	272.600	Total	14,447.80	
Other Charges MUDDAT MAZDOORI THELIBHADA 72.24 46.20 132.00				Other Charges 250.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,698.00			
Amount In Words Rupees Fourteen Thousand Six Hundred Ninety Eight 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%	14,447.80	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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