

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/23-24/15489		Dated 07/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /03/2024			
Buyer RAMGOPAL SURESH KUMAR SUJANGARH SUJANGAD State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AABFR2447P1ZS PAN No. AABFR2447P		Despatch Through ATHAN PREAM KRISHANA TRAN		Delivery Station SUJANGARH			
		Broker DL KALURAM PRAJAPAT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA R O 30.0,30.0,30.0,30.0	071320	4.00	120.00	8,800.00	0.00	10,560.00
		Total	4	120	Total	10,560.00	
Other Charges MAZDOORI THELIBHADA 16.80 48.00				Other Charges 65.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,625.00			
Amount In Words Rupees Ten Thousand Six Hundred Twenty 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	
		071320	CGST 0.0%+SGST 0.0%	10,560.00	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