

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/24-25/4350		Dated 03/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 110142802		Dated 03 /07/2024			
Buyer MUNNA LAL MAHENDRA KUMAR BEHROR BEHROR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through BANSAL ROADLINES		Delivery Station BEHROAD			
		Broker DL RAJESH PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GOPIKISHAN 30.0,30.0	071320	2.00	60.00	12,000.00	0.00	7,200.00
		Total	2	60	Total	7,200.00	
Other Charges MAZDOORI THELIBHADA 8.40 24.00				Other Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,232.00			
Amount In Words Rupees Seven Thousand Two Hundred Thirty Two 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%	7,200.00	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