

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/24-25/9497		Dated 05/11/2024			
		Order No.		Order Date			
		Truck No HR66B8157		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /11/2024			
Buyer RAGHAV SHARAN RATAN LAL & SONS NARNOL NARNOL State : Haryana Code : 06 Pincode : 123001 GSTIN : 06ABBFR2736A1ZP PAN No. ABBFR2736A		Despatch Through		Delivery Station HARYANA			
		Broker DL RAKESH KHUTETA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GULAB 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	15.00	450.00	7,800.00	0.00	35,100.00
		Total	15	450	Total	35,100.00	
Other Charges MAZDOORI 69.00				Other Charges 69.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,169.00			
Amount In Words Rupees Thirty Five Thousand One Hundred Sixty Nine Only.							
<u>Our Bankers :</u> 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	IGST 0.0%		35,100.00	0.00	0.00
Remarks:							

<u>Terms :</u> 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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