

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/23-24/15027		Dated 29/02/2024			
		Order No.		Order Date			
		Truck No RJ14GC6200		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /02/2024			
Buyer SHRI KALYAN INDUSTRIES CHANDPOOL JAIPUR State : Rajasthan Code : 08 GSTIN : 08AEMFS1048A1Z8 PAN No. AEMFS1048A		Despatch Through		Delivery Station JAIPUR			
		Broker DL SANTOSH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA DOLLAR 30.0,30.0,29.3,30.0,30.0	071320	5.00	149.30	9,000.00	0.00	13,437.00
		Total	5	149.300	Total	13,437.00	
Other Charges MAZDOORI 21.00				Other Charges 21.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,458.00			
Amount In Words Rupees Thirteen Thousand Four Hundred Fifty 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	
		071320	CGST 0.0%+SGST 0.0%	13,437.00	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
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