

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/24-25/7553		Dated 06/09/2024			
		Order No.		Order Date			
		Truck No RJ23GC4242		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /09/2024			
Buyer GOPIRAM SHANKARLAL SIKAR SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AABFG6806B1ZT PAN No. AABFG6806B		Despatch Through		Delivery Station SIKAR			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	11.00	330.00	8,800.00	0.00	29,040.00
		Total	11	330	Total	29,040.00	
Other Charges MAZDOORI 50.60				Other Charges 51.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,091.00			
Amount In Words Rupees Twenty Nine Thousand Ninety One 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%	29,040.00	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