

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/24-25/7567		Dated 07/09/2024			
		Order No.		Order Date			
		Truck No HR66B0140		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /09/2024			
Buyer PRAVEEN KIRANA STORE KOSHLI KOSHLI State : Haryana Code : 06 Pincode : 123302 GSTIN : 06AQZPA1239Q1Z9 PAN No. AQZPA1239Q		Despatch Through		Delivery Station HARYANA			
		Broker DL RAKESH KHUTETA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MAUSAMI 1500.0/50	07132000	50.00	1,500.00	8,200.00	0.00	123,000.00
		Total	50	1,500	Total	123,000.00	
Other Charges MAZDOORI 230.00				Other Charges 230.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 123,230.00			
Amount In Words Rupees One Lakh Twenty Three Thousand Two Hundred Thirty 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
		07132000	IGST 0.0%		123,000.00	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