

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/24-25/7971		Dated 19/09/2024			
		Order No.		Order Date			
		Truck No RJ23GC7841		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /09/2024			
Buyer SURYA PRAKASH SHARMA SIKAR Sikar State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station SIKAR			
		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA Kabuliwala 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	20.00	600.00	11,500.00	0.00	69,000.00
		Total	20	600	Total	69,000.00	
Other Charges MAZDOORI 92.00				Other Charges 92.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 69,092.00			
Amount In Words Rupees Sixty Nine Thousand Ninety 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%		69,000.00	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
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