

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/24-25/4764		Dated 11/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 11 /07/2024			
Buyer NAWAL GEN STORE SHRI MADHOPUR State : Rajasthan Code : 08		Despatch Through DHANLAXMI TRANS		Delivery Station OTHER			
GSTIN : Unknown Broker DI Sunil Jagga							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA 2610.0/87	07133300	87.00	2,610.00	10,500.00	0.00	274,050.00
		Total	87	2,610	Total	274,050.00	
Other Charges MAZDOORI THELIBHADA 365.40 1044.00				Other Charges 1,409.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 275,459.00			
Amount In Words Rupees Two Lakh Seventy Five Thousand Four Hundred Fifty Nine 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	
		07133300	CGST 0.0%+SGST 0.0%	274,050.00	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