

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/24-25/4027		Dated 25/06/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /06/2024			
Buyer NAND LAL BHAGCHAND JAIN TONK TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08ABHPJ4922C1ZY PAN No. ABHPJ4922C		Despatch Through SHIVRAJ TRANSPOT		Delivery Station TONK			
		Broker DL RAJEEV KHANDELWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA M KERI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	11.00	330.00	6,400.00	0.00	21,120.00
		Total	11	330	Total	21,120.00	
Other Charges MUDDAT MAZDOORI THELIBHADA 105.60 46.20 132.00				Other Charges 284.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,404.00			
Amount In Words Rupees Twenty One Thousand Four Hundred Four 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	CGST 0.0%+SGST 0.0%		21,120.00	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