

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/24-25/8001		Dated 20/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /09/2024			
Buyer KAMLESH PANSARI UDAIPURWATI UDAIPURWATI State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through MANGAL TRANSPORT		Delivery Station UDAIPUWATI			
		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MAUSAMI 30.0,30.0,30.0	07132000	3.00	90.00	8,100.00	0.00	7,290.00
		Total	3	90	Total	7,290.00	
Other Charges MAZDOORI THELIBHADA 13.80 36.00				Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,340.00			
Amount In Words Rupees Seven Thousand Three Hundred Forty 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%	7,290.00	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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