

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/23-24/16056		Dated 15/03/2024			
		Order No.		Order Date			
		Truck No RJ23GA7299		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /03/2024			
Buyer KASHIS ENTERPRISES JAIPUR		Despatch Through		Delivery Station JAIPUR			
State : Rajasthan Code : 08 GSTIN : 08AFEPS7029C1ZG		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA TRISHUL 3000.0/100	07132000	100.00	3,000.00	6,150.00	0.00	184,500.00
		Total	100	3,000	Total	184,500.00	
Other Charges MAZDOORI THELIBHADA 420.00 500.00				Other Charges 920.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 185,420.00			
Amount In Words Rupees One Lakh Eighty Five Thousand Four Hundred Twenty 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%		184,500.00	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