

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/24-25/7955		Dated 19/09/2024													
		Order No.		Order Date													
		Truck No RJ14GB2088		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 19 /09/2024													
Buyer NAVNEET KUMAR AND CO (SALE) E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AXBPG3857D1ZO PAN No. AXBPG3857D		Despatch Through		Delivery Station JAIPUR													
		Broker SELF															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KABULI CHANA 2005 3000.0/100	071320	100.00	3,000.00	13,500.00	0.00	405,000.00										
2	KABULI CHANA R O 1500.0/50	071320	50.00	1,500.00	11,400.00	0.00	171,000.00										
		Total	150	4,500	Total	576,000.00											
Other Charges MAZDOORI 690.00				Other Charges 690.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 576,690.00													
Amount In Words Rupees Five Lakh Seventy Six Thousand Six Hundred Ninety 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		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>576,000.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	576,000.00	0.00	0.00
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071320	CGST 0.0%+SGST 0.0%	576,000.00	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