

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/23-24/14854		Dated 26/02/2024			
		Order No.		Order Date			
		Truck No RJ14GH0934		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /02/2024			
Buyer SHRI RADHA GOVIND INDUSTRIES JHOTWAD State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ABSPA0757D1ZT PAN No. ABSPA0757D		Despatch Through SHIVA JI GOLDAN		Delivery Station JAIPUR			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA DOLLAR 30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	7.00	210.00	9,700.00	0.00	20,370.00
2	KABULI CHANA LAXMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	8.00	240.00	9,700.00	0.00	23,280.00
		Total	15	450	Total	43,650.00	
Other Charges MAZDOORI 63.00				Other Charges 63.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 43,713.00			
Amount In Words Rupees Forty Three Thousand Seven Hundred Thirteen 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
		071320	CGST 0.0%+SGST 0.0%		43,650.00	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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