

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/24-25/528		Dated 06/04/2024			
		Order No.		Order Date			
		Truck No RJ14GJ1783		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /04/2024			
Buyer BALAJI ENTERPRISES SURAJPOL JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AHIPG3254H1ZF PAN No. AHIPG3254H		Despatch Through		Delivery Station JAIPUR			
		Broker DL RAJESH GIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SURYA 30.0,30.0	071320	2.00	60.00	12,000.00	0.00	7,200.00
2	KABULI CHANA CHARLIE 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	9,500.00	0.00	14,250.00
3	KABULI CHANA SONUMONU 30.0,30.0,30.0	071320	3.00	90.00	10,300.00	0.00	9,270.00
4	KALA CHANA DJ 30.0,30.0,30.0,30.0,30.0	07132000	5.00	150.00	6,300.00	0.00	9,450.00
		Total	15	450	Total	40,170.00	
Other Charges MAZDOORI 63.00				Other Charges 63.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 40,233.00			
Amount In Words Rupees Forty Thousand Two Hundred Thirty Three 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%		30,720.00	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		9,450.00	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