

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/24-25/13069		Dated 19/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 404293		Dated 19 /02/2025			
Buyer VISHAL KIRANA STORE BHEEM		Despatch Through KAMAL GOODS		Delivery Station BHEEM			
State : Rajasthan Code : 08 GSTIN : 08AGVPJ7199Q1ZY		Broker DL RAKESH KHUTETA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA DJ 30.0,30.0,30.0,30.0,30.0	07132000	5.00	150.00	6,700.00	0.00	10,050.00
		Total	5	150	Total	10,050.00	
Other Charges MAZDOORI THELIBHADA 23.00 60.00				Other Charges 83.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,133.00			
Amount In Words Rupees Ten Thousand One Hundred Thirty Three Only.							
<u>Our Bankers :</u> 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%	10,050.00	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