

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/24-25/13358		Dated 01/03/2025			
		Order No.		Order Date			
		Truck No RJ41GA4656		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /03/2025			
Buyer GOYAL TRADING CO CHOMU		Despatch Through		Delivery Station CHOMU			
CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08AEAPG6392M1Z5 PAN No. AEAPG6392M		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA CHOTA BHAI 30.0,30.0,30.0	071320	3.00	90.00	8,300.00	0.00	7,470.00
		Total	3	90	Total	7,470.00	
Other Charges MAZDOORI 13.80				Other Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,484.00			
Amount In Words Rupees Seven Thousand Four Hundred Eighty Four 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
		071320	CGST 0.0%+SGST 0.0%		7,470.00	0.00	0.00
Remarks:							

<u>Terms :</u> 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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