

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/24-25/13198		Dated 22/02/2025			
		Order No.		Order Date			
		Truck No RJ18GC7846		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /02/2025			
Buyer GAURAV TRADERS JHUJANU		Despatch Through		Delivery Station JHUNJHUNU			
JHUJHANU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08CKBPB8432J1Z7 PAN No. CKBPB8432J		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA N KR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	10.00	300.00	15,500.00	0.00	46,500.00
		Total	10	300	Total	46,500.00	
Other Charges MUDDAT MAZDOORI 232.50 46.00				Other Charges 279.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 46,779.00			
Amount In Words Rupees Forty Six Thousand Seven Hundred Seventy Nine 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%	46,500.00	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
---	--