

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/24-25/14053		Dated 18/03/2025			
		Order No.		Order Date			
		Truck No RJ41GA3579		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /03/2025			
Buyer MOHAN KIRANA STORE NKT		Despatch Through		Delivery Station NKT			
NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H		Broker DL GIRWAR JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA Gross Wt : 302.400 Bardana Wt : 2.500 H 60.2,60.6,60.5,60.4,60.7-2.5	071320	5.00	299.90	11,500.00	0.00	34,488.50
		Total	5	299.900	Total	34,488.50	
Other Charges BARDANA MUDDAT MAZDOORI 200.00 172.44 29.00				Other Charges 401.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 34,890.00			
Amount In Words Rupees Thirty Four Thousand Eight Hundred Ninety 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%		34,488.50	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