

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/24-25/13364		Dated 01/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /03/2025			
Buyer M/S DEEPAK AGARWAL 8Bayana, STATION ROAD BAYANA State : Rajasthan Code : 08 Pincode : 321401 GSTIN : 08BRIPA3440G1Z5 PAN No. BRIPA3440G		Despatch Through MARUTI TRANS.		Delivery Station BAYANA			
		Broker DL R M BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KABULIWALA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	10.00	300.00	8,000.00	0.00	24,000.00

To be continued

Total

24,000.00

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	10	300	Total		24,000.00
Other Charges MAZDOORI THELIBHADA 46.00 120.00				Other Charges 166.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,166.00			
Amount In Words Rupees Twenty Four Thousand One Hundred Sixty Six 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%		24,000.00	0.00	0.00
Remarks:							

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