

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/24-25/12136		Dated 18/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /01/2025			
Buyer SUSHIL KUMAR MANOJ KUMAR CHURU CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08ATEPB4799A1ZT PAN No. ATEPB4799A		Despatch Through CHETAN TRANSPORT		Delivery Station CHURU			
		Broker DL MOTI CANVASSING AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KABULIWALA 30.0,30.0,30.0,30.0	071320	4.00	120.00	9,500.00	0.00	11,400.00
		Total	4	120	Total	11,400.00	
Other Charges MAZDOORI THELIBHADA 18.40 48.00				Other Charges 66.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,466.00			
Amount In Words Rupees Eleven Thousand Four 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%	11,400.00	0.00	0.00	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory