

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/24-25/13361		Dated 01/03/2025			
		Order No.		Order Date			
		Truck No RJ41GA4656		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /03/2025			
Buyer VISHNU KUMAR GOYAL HUF CHOMU CHOMU State : Rajasthan Code : 08		Despatch Through SELF		Delivery Station CHOMU			
GSTIN : UnRegistered		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA THANDRA 29.4,29.4	07133300	2.00	58.80	10,700.00	0.00	6,291.60
		Total	2	58.800	Total	6,291.60	
Other Charges MAZDOORI 9.20				Other Charges 9.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,301.00			
Amount In Words Rupees Six Thousand Three Hundred One 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
		07133300	CGST 0.0%+SGST 0.0%		6,291.60	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