

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/24-25/8116		Dated 23/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 23 /09/2024			
Buyer PURANMAL RAJENDRA KUMAR DAUSA		Despatch Through KHATU SHYAM GOLDEN		Delivery Station OTHER			
State : Rajasthan Code : 08 GSTIN : Unknown		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KABULIWALA 30.0,30.0	071320	2.00	60.00	11,500.00	0.00	6,900.00
2	MATAR SAFED 30.0	0713100	1.00	30.00	4,500.00	0.00	1,350.00
		Total	3	90	Total	8,250.00	
Other Charges MAZDOORI THELIBHADA 13.80 36.00				Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,300.00			
Amount In Words Rupees Eight Thousand Three Hundred 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%		6,900.00	0.00	0.00
		0713100	CGST 0.0%+SGST 0.0%		1,350.00	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