

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/23-24/14315		Dated 14/02/2024			
		Order No.		Order Date			
		Truck No RJ14GG4553		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /02/2024			
Buyer KASHIS ENTERPRISES JAIPUR		Despatch Through		Delivery Station JAIPUR			
State : Rajasthan Code : 08 GSTIN : 08AFEPS7029C1ZG		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR KHANA KHAJANA 3000.0/100	07134000	100.00	3,000.00	6,500.00	0.00	195,000.00
2	KABULI CHANA GALEXI 2100.0/70	071320	70.00	2,100.00	16,000.00	0.00	336,000.00
		Total	170	5,100	Total	531,000.00	
Other Charges MAZDOORI 714.00				Other Charges 714.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 531,714.00			
Amount In Words Rupees Five Lakh Thirty One Thousand Seven Hundred Fourteen Only.							
Our Bankers : 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
		07134000	CGST 0.0%+SGST 0.0%		195,000.00	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		336,000.00	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