

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/23-24/14779		Dated 24/02/2024			
		Order No.		Order Date			
		Truck No RJ34GA0867		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /02/2024			
Buyer ROSHANLAL & BROTHERS DEEG DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B		Despatch Through		Delivery Station DEEG			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA DAIMAND 2940.0/98,29.4,28.7	07132000	100.00	2,998.10	6,400.00	0.00	191,878.40
2	KABULI CHANA LAXMI 600.0/20	071320	20.00	600.00	10,700.00	0.00	64,200.00
3	TUAR DALL/ARHAR DALL JJ 900.0/30	07139090	30.00	900.00	13,600.00	0.00	122,400.00
		Total	150	4,498.100	Total	378,478.40	
Other Charges MAZDOORI 630.00				Other Charges 629.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 379,108.00			
Amount In Words Rupees Three Lakh Seventy Nine Thousand One Hundred Eight 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
		07132000	CGST 0.0%+SGST 0.0%		191,878.40	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		64,200.00	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		122,400.00	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
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