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/24-25/7247**	Dated **29/08/2024**
Order No.	Order Date
Truck No **RJ41GA1060**	Mode/Terms Of Payment **CREDIT**
Despatch Document No:	Dated **29 /08/2024**
Despatch Through	Delivery Station **JAIPUR**
Broker **DL TARA CHAND**	

Buyer

S D AGENCIES JAHOTA RAMPURA

Main MarketVillage Jahota, Main Road

JAIPUR State : Rajasthan Code : 08

Pincode : 303701

GSTIN : **08ABSPA0784G1ZK** **PAN No.** **ABSPA0784G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MOSHMI 30.0,30.0	07132000	2.00	60.00	8,500.00	0.00	5,100.00
2	MOTH 30.0	07139090	1.00	30.00	8,300.00	0.00	2,490.00
3	MOONG SABUT 30.0	07133100	1.00	30.00	9,300.00	0.00	2,790.00
		Total	**4**	**120**	Total		10,380.00

Other Charges

MAZDOORI

18.40

Other Charges	18.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**10,398.00**

Amount In Words **Rupees Ten Thousand Three Hundred Ninety 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%	5,100.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	2,490.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,790.00	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

This is Computer Generated Invoice

E. & O.E.