

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/24-25/7045		Dated 24/08/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 24 /08/2024													
Buyer PRAMOD KUMAR VISHAVNATH LAXMANGAD LAXMANGAD State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through BHATIWAD TRANS.		Delivery Station LAXMANGARH													
		Broker DL S B															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA DAL 28.2,30.0,30.0,30.0	07139010	4.00	118.20	9,300.00	0.00	10,992.60										
		Total	4	118.200	Total	10,992.60											
Other Charges MAZDOORI THELIBHADA 18.40 48.00				Other Charges 66.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,059.00													
Amount In Words Rupees Eleven Thousand Fifty Nine 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		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,992.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	10,992.60	0.00	0.00
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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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