

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/23-24/14762		Dated 23/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /02/2024			
Buyer SAWAL DAS AND SONS KOTA		Despatch Through AVTAR GOODS		Delivery Station KOTA			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL SANTOSH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA CHARLI 29.8,29.9,29.0,29.9,29.8,29.7,29.8,30.0,29.8,29.7,29.7,29.6,29.9,29.7,29.9	071320	15.00	446.20	7,600.00	0.00	33,911.20
		Total	15	446.200	Total	33,911.20	
Other Charges MAZDOORI THELIBHADA 63.00 180.00				Other Charges 242.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 34,154.00			
Amount In Words Rupees Thirty Four Thousand One Hundred Fifty Four 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
		071320	CGST 0.0%+SGST 0.0%		33,911.20	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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