

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. <b>SL/24-25/7051</b>		Dated <b>24/08/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>24 /08/2024</b>													
<b>Buyer</b> <b>PAWAN KIRANA STORE JOBNER</b> JOBNER State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through <b>GUJAN TRANSPORT</b>		Delivery Station <b>JOBANEAR</b>													
GSTIN : UnRegistered Broker <b>DL TARA CHAND</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MALKA  30.0	07134000	1.00	30.00	7,300.00	0.00	2,190.00										
		Total	<b>1</b>	<b>30</b>	Total	2,190.00											
<b>Other Charges</b> MAZDOORI THELIBHADA 4.60 12.00				Other Charges 17.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,207.00</b>													
Amount In Words <b>Rupees Two Thousand Two Hundred Seven Only.</b>																	
<b>Our Bankers :</b> 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,190.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	2,190.00	0.00	0.00
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07134000	CGST 0.0%+SGST 0.0%	2,190.00	0.00	0.00													
<b>Remarks:</b>																	

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory
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