

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/23-24/14933		Dated 27/02/2024																		
		Order No.		Order Date																		
		Truck No		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 27 /02/2024																		
Buyer SETHA TRADING CO SAMBAR		Despatch Through GOYAL DEPO		Delivery Station SAMBHAR																		
. State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL TARA CHAND																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHAULA PLAN KATTA 30.0	0713350	1.00	30.00	9,100.00	0.00	2,730.00															
2	KABULI CHANA DOLLAR 30.0	071320	1.00	30.00	9,800.00	0.00	2,940.00															
		Total	2	60	Total	5,670.00																
Other Charges MAZDOORI THELIBHADA 8.40 24.00				Other Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,702.00																		
Amount In Words Rupees Five Thousand Seven Hundred Two Only.																						
<u>Our Bankers :</u> 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" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>0713350</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,730.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,940.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713350	CGST 0.0%+SGST 0.0%	2,730.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	2,940.00	0.00	0.00
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Remarks:																						

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory