

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/23-24/13612		Dated 02/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /02/2024			
Buyer BAJRANG TRADERS SALASAR		Despatch Through MUKESH TRANSPORT COM.		Delivery Station SALASAR			
SALASAR State : Rajasthan Code : 08 Pincode : 331506 GSTIN : 08ADDPS8028G1ZC PAN No. ADDPS8028G		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA CHIKANI 30.0	07134000	1.00	30.00	7,100.00	0.00	2,130.00
2	KALA CHANA TRISHUL 30.0,30.0,30.0,30.0	07132000	4.00	120.00	6,200.00	0.00	7,440.00
3	RAJMA KABA 30.0	07133300	1.00	30.00	13,200.00	0.00	3,960.00
		Total	6	180	Total	13,530.00	
Other Charges MAZDOORI THELIBHADA 25.00 72.00				Other Charges 97.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,627.00			
Amount In Words Rupees Thirteen Thousand Six Hundred Twenty Seven 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
		07134000	CGST 0.0%+SGST 0.0%		2,130.00	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		7,440.00	0.00	0.00
		07133300	CGST 0.0%+SGST 0.0%		3,960.00	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