

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/24-25/6904		Dated 22/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 22 /08/2024			
Buyer BHAGWATI AND SONS DHAOLPUR State : Rajasthan Code : 08		Despatch Through BALI TRANSPORT		Delivery Station OTHER			
GSTIN : Unknown		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA THANDRA 30.0,30.0,30.0,30.0	07133300	4.00	120.00	12,600.00	0.00	15,120.00
2	RAJMA DOLLAR 27.1	07133300	1.00	27.10	8,800.00	0.00	2,384.80
		Total	5	147.100	Total	17,504.80	
Other Charges MAZDOORI THELIBHADA 23.00 60.00					Other Charges 83.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,588.00		
Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Eight 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
		07133300	CGST 0.0%+SGST 0.0%		17,504.80	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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