

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/23-24/15252		Dated 04/03/2024			
		Order No.		Order Date			
		Truck No RJ23GC5425		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /03/2024			
Buyer ANKIT GEN. STORE SHRI MADHOPUR SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station SHRI MADHOPUR			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR KHAJANA 30.0,30.0,30.0,30.0,30.0	07134000	5.00	150.00	6,250.00	0.00	9,375.00
2	Urad Mogar ANARKALI 29.1,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071390	10.00	299.10	10,850.00	0.00	32,452.35
		Total	15	449.100	Total	41,827.35	
Other Charges MAZDOORI 63.00				Other Charges 62.65 CGST TAX 0.00 SGST TAX 0.00 Net Amount 41,890.00			
Amount In Words Rupees Forty One Thousand Eight Hundred Ninety 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%		9,375.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		32,452.35	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