

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/23-24/15364		Dated 05/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /03/2024			
Buyer OSHO TRADERS BARI BARI State : Rajasthan Code : 08 Pincode : 328021 GSTIN : 08ERFPM7739L1Z0 PAN No. ERFPM7739L		Despatch Through BALI TRANSPORT		Delivery Station BADI			
		Broker DL S D					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR KHANA KHAJANA 29.6,29.8,29.7,29.6,29.7	07134000	5.00	148.40	6,200.00	0.00	9,200.80
		Total	5	148.400	Total	9,200.80	
Other Charges MAZDOORI THELIBHADA 21.00 60.00				Other Charges 81.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,282.00			
Amount In Words Rupees Nine Thousand Two Hundred Eighty Two 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%	9,200.80	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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