

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/23-24/13602		Dated 02/02/2024			
		Order No.		Order Date			
		Truck No RJ14GD5762		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /02/2024			
Buyer DEEPAK INTERNATIONAL BANIPARK JAIPUR		Despatch Through		Delivery Station JAIPUR			
State : Rajasthan Code : 08 GSTIN : 08ACRPK8431A1ZL		Broker DL JETHANAND MORDANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA JAMMU 29.7,29.7,29.6,29.7,29.8,29.6,29.7,29.7,29.8,29.8,29.8,29.7,29.7,29.9,29.8,29.8,29.7	07133300	17.00	505.50	9,000.00	0.00	45,495.00
		Total	17	505.500	Total	45,495.00	
Other Charges MAZDOORI 71.40				Other Charges 71.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 45,566.00			
Amount In Words Rupees Forty Five Thousand Five Hundred Sixty Six 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133300	CGST 0.0%+SGST 0.0%		45,495.00	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