

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/24-25/7234		Dated 29/08/2024																							
		Order No.		Order Date																							
		Truck No HR84 7554		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 29 /08/2024																							
Buyer HARI KRIPA AGRO INDUSTRIES MANDI JAIPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station JAIPUR																							
GSTIN : 08ACOPK2768D1ZE PAN No. ACOPK2768D		Broker DL HARISH KUMAR																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	KABULI CHANA 555 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	10.00	300.00	10,100.00	0.00	30,300.00																				
2	KALA CHANA S DANA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	15.00	450.00	5,050.00	0.00	22,725.00																				
3	RAJMA THUNDER 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07133300	10.00	300.00	12,200.00	0.00	36,600.00																				
		Total	35	1,050	Total	89,625.00																					
Other Charges MAZDOORI 161.00				Other Charges 161.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 89,786.00																							
Amount In Words Rupees Eighty Nine Thousand Seven Hundred Eighty 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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>30,300.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>22,725.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133300</td> <td>CGST 0.0%+SGST 0.0%</td> <td>36,600.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	30,300.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	22,725.00	0.00	0.00	07133300	CGST 0.0%+SGST 0.0%	36,600.00	0.00	0.00
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Remarks:																											

<u>Terms :</u> 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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