

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/24-25/4497		Dated 06/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /07/2024			
Buyer GARG AGENCY KAROLI KAROLI State : Rajasthan Code : 08 Pincode : 322241 GSTIN : 08AWWPG7846G1ZU PAN No. AWWPG7846G		Despatch Through Jai Jagdamba Transport		Delivery Station KAROLI			
		Broker DL KARAN BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA THANDRA 29.7,29.9,30.0,30.0,29.9	07133300	5.00	149.50	12,900.00	0.00	19,285.50
		Total	5	149.500	Total	19,285.50	
Other Charges MAZDOORI THELIBHADA 21.00 60.00				Other Charges 81.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,367.00			
Amount In Words Rupees Nineteen Thousand Three Hundred Sixty Seven 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%		19,285.50	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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