

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/24-25/9380		Dated 04/11/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CASH													
		Despatch Document No:		Dated 04 /11/2024													
Buyer Cash Sale		Despatch Through MANGAL TRANSPORT		Delivery Station OTHER													
State : Rajasthan Code : 08 GSTIN : Unknown		Broker SELF															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR WHITE 29.9,29.9	0713100	2.00	59.80	4,300.00	0.00	2,571.40										
		Total	2	59.800	Total	2,571.40											
Other Charges MAZDOORI 9.20				Other Charges 9.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,581.00													
Amount In Words Rupees Two Thousand Five Hundred Eighty One 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		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>0713100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,571.40</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713100	CGST 0.0%+SGST 0.0%	2,571.40	0.00	0.00
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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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