

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/24-25/9459		Dated 05/11/2024																		
		Order No.		Order Date																		
		Truck No		Mode/Terms Of Payment CASH																		
		Despatch Document No:		Dated 05 /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	KALA CHANA GULAB 30.0,30.0	07132000	2.00	60.00	7,700.00	0.00	4,620.00															
2	TUAR DALL/ARHAR DALL CHANDRA KALA 30.0,30.0	07139090	2.00	60.00	12,300.00	0.00	7,380.00															
		Total	4	120	Total	12,000.00																
Other Charges MAZDOORI 18.40				Other Charges 18.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,018.00																		
Amount In Words Rupees Twelve Thousand Eighteen 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>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,620.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,380.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	4,620.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	7,380.00	0.00	0.00
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Remarks:																						

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory