

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/24-25/7157		Dated 27/08/2024																		
		Order No.		Order Date																		
		Truck No		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 27 /08/2024																		
Buyer SITA TRADING CO SAMBAR		Despatch Through NEW GOYAL TRANSPORT		Delivery Station SAMBHAR																		
. State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL TARA CHAND																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MOTH	07139090	1.00	30.00	8,300.00	0.00	2,490.00															
	30.0																					
2	MOONG DAL	0713	1.00	30.00	9,400.00	0.00	2,820.00															
	30.0																					
		Total	2	60	Total	5,310.00																
Other Charges MAZDOORI THELIBHADA 9.20 24.00				Other Charges 33.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,343.00																		
Amount In Words Rupees Five Thousand Three Hundred Forty Three 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>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,490.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,820.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	2,490.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	2,820.00	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