

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/23-24/15153		Dated 01/03/2024																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 01 /03/2024																												
Buyer PRABHU DAYAL RAMRATAN NARNOL		Despatch Through JAIPUR NIMARANA		Delivery Station NARNOL																												
NARNOL State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S B																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	Urad Mogar RAGHUPATI 30.0,30.0	071390	2.00	60.00	12,000.00	0.00	7,200.00																									
2	TUAR DALL/ARHAR DALL JJ 30.0,30.0	07139090	2.00	60.00	13,700.00	0.00	8,220.00																									
3	URAD DAL PARINDA 30.0,30.0	07133100	2.00	60.00	10,500.00	0.00	6,300.00																									
4	KABULI CHANA CAPTAN 30.0,30.0	071320	2.00	60.00	15,000.00	0.00	9,000.00																									
		Total	8	240	Total	30,720.00																										
Other Charges MAZDOORI THELIBHADA 33.60 96.00				Other Charges 130.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 30,850.00																												
Amount In Words Rupees Thirty Thousand Eight Hundred Fifty 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" 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,200.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,220.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,300.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,000.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	7,200.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	8,220.00	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	6,300.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	9,000.00	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