

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. <b>SL/24-25/2141</b>		Dated <b>08/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /05/2024</b>			
<b>Buyer</b> <b>R R TRADING COM. MATHURA</b>		Despatch Through <b>KANCHAN TRANS.</b>		Delivery Station <b>UP</b>			
State : Uttar Pradesh Code : 09 <b>GSTIN : 09AEAPA5714P1ZF</b>		Broker <b>DL KARAN BROKAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA 30.0,30.0,30.0,27.7,30.0,30.0,29.8,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07133300	16.00	477.50	10,500.00	0.00	50,137.50
		Total	<b>16</b>	<b>477.500</b>	Total	50,137.50	
<b>Other Charges</b> MAZDOORI THELIBHADA 67.20 192.00				Other Charges 259.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 50,397.00</b>			
Amount In Words <b>Rupees Fifty Thousand Three Hundred Ninety Seven Only.</b>							
<b>Our Bankers :</b> 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	IGST 0.0%	50,137.50	0.00	0.00	
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory
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