

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/23-24/14950		Dated 27/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /02/2024			
Buyer SHRI RAM JANKI BHANDAR CHAPAR CHAPAR State : Rajasthan Code : 08 Pincode : 331502 GSTIN : 08CTZPS0873F1ZW PAN No. CTZPS0873F		Despatch Through SHRI TEJ DEEP CARRIES		Delivery Station CHAPAR			
		Broker DL MOTI CANVASSING AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL RANI 30.0,30.0,30.0	07139090	3.00	90.00	13,700.00	0.00	12,330.00
2	KALA CHANA BULLET 30.0,26.4	07132000	2.00	56.40	6,400.00	0.00	3,609.60
		Total	5	146.400	Total	15,939.60	
Other Charges MAZDOORI THELIBHADA 21.00 60.00				Other Charges 81.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,021.00			
Amount In Words Rupees Sixteen Thousand Twenty 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07139090	CGST 0.0%+SGST 0.0%	12,330.00	0.00	0.00	
		07132000	CGST 0.0%+SGST 0.0%	3,609.60	0.00	0.00	
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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