

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/23-24/15356		Dated 05/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /03/2024			
Buyer RAMESH ENTERPRISES KOTPUTALI KOTPUTALI State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through JAIPUR BANSUR TRANSPORT		Delivery Station KOTHPUTLI			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 2005 30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	7.00	210.00	12,800.00	0.00	26,880.00
2	KALA CHANA CHARLI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	11.00	330.00	6,400.00	0.00	21,120.00
		Total	18	540	Total	48,000.00	
Other Charges MAZDOORI THELIBHADA 75.60 216.00				Other Charges 292.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 48,292.00			
Amount In Words Rupees Forty Eight Thousand Two Hundred Ninety Two 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
		071320	CGST 0.0%+SGST 0.0%		26,880.00	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		21,120.00	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