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/24-25/7021**	Dated **24/08/2024**
Order No.	Order Date
Truck No **RJ41GA1060**	Mode/Terms Of Payment **CREDIT**
Despatch Document No:	Dated **24 /08/2024**
Despatch Through	Delivery Station **JAIPUR**
Broker **DL TARA CHAND**	

Buyer

S D AGENCIES JAHOTA RAMPURA

Main MarketVillage Jahota, Main Road

JAIPUR State : Rajasthan Code : 08

Pincode : 303701

GSTIN : **08ABSPA0784G1ZK** **PAN No.** **ABSPA0784G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL 30.0,30.0,30.0,30.0,30.0	07139010	5.00	150.00	7,500.00	0.00	11,250.00
2	KABULI CHANA RO 30.0,30.0,30.0	071320	3.00	90.00	12,000.00	0.00	10,800.00
3	KALA CHANA GARM MOSHMI 30.0,30.0	07132000	2.00	60.00	8,400.00	0.00	5,040.00
		Total	**10**	**300**	Total		27,090.00

Other Charges

MAZDOORI

46.00

Other Charges	46.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**27,136.00**

Amount In Words **Rupees Twenty Seven Thousand One Hundred Thirty Six 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
07139010	CGST 0.0%+SGST 0.0%	11,250.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	10,800.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	5,040.00	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

This is Computer Generated Invoice

E. & O.E.