

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/24-25/8239		Dated 26/09/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CASH													
		Despatch Document No:		Dated 26 /09/2024													
Buyer Cash Sale		Despatch Through MANGAL TRANSPORT		Delivery Station OTHER													
State : Rajasthan Code : 08 GSTIN : Unknown		Broker SELF															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	POHA 20.0,20.0	19041020	2.00	40.00	3,000.00	0.00	1,200.00										
		Total	2	40	Total	1,200.00											
Other Charges MAZDOORI THELIBHADA MUDDAT 7.60 20.00 6.00				Other Charges 34.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,234.00													
Amount In Words Rupees One Thousand Two Hundred Thirty Four 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"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>19041020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,200.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 0.0%+SGST 0.0%	1,200.00	0.00	0.00
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19041020	CGST 0.0%+SGST 0.0%	1,200.00	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