

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/24-25/7414		Dated 03/09/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 03 /09/2024													
Buyer DINESH OVERSEAS RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BGCPK1711P1ZB PAN No. BGCPK1711P		Despatch Through DINESH OVERS. RJ14GR4833		Delivery Station JAIPUR													
		Broker DL HARISH KUMAR															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	RAJMA Chitra 28.8,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.8,30.0,30.0,29.9,30.0,29.8	07133300	15.00	448.30	12,500.00	0.00	56,037.50										
		Total	15	448.300	Total	56,037.50											
Other Charges MAZDOORI 69.00				Other Charges 69.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 56,107.00													
Amount In Words Rupees Fifty Six Thousand One Hundred Seven Only.																	
<u>Our Bankers :</u> 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" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07133300</td> <td>CGST 0.0%+SGST 0.0%</td> <td>56,037.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133300	CGST 0.0%+SGST 0.0%	56,037.50	0.00	0.00
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07133300	CGST 0.0%+SGST 0.0%	56,037.50	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