

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/24-25/7954		Dated 19/09/2024			
		Order No.		Order Date			
		Truck No RJ14GK9666		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /09/2024			
Buyer TRIVANI AND CO RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AJNPM9859P1ZV PAN No. AJNPM9859P		Despatch Through		Delivery Station JAIPUR			
		Broker DL SANTOSH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR PICHKA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0713100	10.00	300.00	7,300.00	0.00	21,900.00
		Total	10	300	Total	21,900.00	
Other Charges MAZDOORI 46.00				Other Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,946.00			
Amount In Words Rupees Twenty One Thousand Nine Hundred Forty 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	
		0713100	CGST 0.0%+SGST 0.0%	21,900.00	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
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