

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/24-25/7663		Dated 10/09/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 10 /09/2024											
Buyer TANWAR FLOUR AND OIL MILL KUCHAMAN KUCHAMAN State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through AGARWAL ROAD LINES NAWA		Delivery Station KUCHAMAN											
GSTIN : UnRegistered				Broker DL S B													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MOONG SABUT 30.0	07133100	1.00	30.00	9,200.00	0.00	2,760.00										
		Total	1	30	Total	2,760.00											
Other Charges MAZDOORI THELIBHADA 4.60 12.00					Other Charges 17.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,777.00												
Amount In Words Rupees Two Thousand Seven Hundred Seventy 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,760.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	2,760.00	0.00	0.00
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07133100	CGST 0.0%+SGST 0.0%	2,760.00	0.00	0.00													
Remarks:																	

<u>Terms :</u> 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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