

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/23-24/15077		Dated 29/02/2024													
		Order No.		Order Date													
		Truck No RJ18GC1443		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 29 /02/2024													
Buyer Rani Sati Trading Co Jhunjhunu JHUJHANU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08BIHPP3976N1ZD PAN No. BIHPP3976N		Despatch Through		Delivery Station JHUNJHUNU													
		Broker DL GOPINATH															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	IMLY Gross Wt : 201.900 Bardana Wt : 4.000 50.4,50.8,50.5,50.2-4.0	0813401	4.00	197.90	3,050.00	0.00	6,035.95										
		Total	4	197.900	Total	6,035.95											
Other Charges MAZDOORI BARDANA MUDDAT 21.60 160.00 30.18					Other Charges 212.05 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,248.00												
Amount In Words Rupees Six Thousand Two Hundred Forty Eight 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>0813401</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,035.95</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0813401	CGST 0.0%+SGST 0.0%	6,035.95	0.00	0.00
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0813401	CGST 0.0%+SGST 0.0%	6,035.95	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