

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/24-25/8234		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	MATAR DAL	210690	50.00	1,500.00	4,200.00	0.00	63,000.00
		Total	50	1,500	Total	63,000.00	
Other Charges MAZDOORI 230.00				Other Charges 230.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 63,230.00			
Amount In Words Rupees Sixty Three Thousand Two Hundred Thirty 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
		210690	CGST 0.0%+SGST 0.0%		63,000.00	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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