

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/24-25/4057		Dated 26/06/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CASH													
		Despatch Document No:		Dated 26 /06/2024													
Buyer SUNIL KIRANA STORE KHANDELA State : Rajasthan Code : 08		Despatch Through MANGAL TRANSPORT		Delivery Station OTHER													
GSTIN : Unknown		Broker DL TARA CHAND															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KABULI CHANA 555 30.0	071320	1.00	30.00	8,900.00	0.00	2,670.00										
		Total	1	30	Total	2,670.00											
Other Charges MAZDOORI THELIBHADA 4.20 12.00				Other Charges 16.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,686.00													
Amount In Words Rupees Two Thousand Six Hundred Eighty 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		<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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,670.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	2,670.00	0.00	0.00
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071320	CGST 0.0%+SGST 0.0%	2,670.00	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