

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/23-24/14230		Dated 13/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /02/2024			
Buyer SHANKAR PRODUCTS RAJDHANI KRISHI UPJ MA		Despatch Through RARA COLD STOREG		Delivery Station JAIPUR			
State : Rajasthan Code : 08 GSTIN : 08AANFS9241C1Z0 PAN No. AANFS9241C		Broker DL SANTOSH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR 9000.0/300	0713100	300.00	9,000.00	4,350.00	0.00	391,500.00
		Total	300	9,000	Total	391,500.00	
Other Charges MAZDOORI 1320.00				Other Charges 1,320.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 392,820.00			
Amount In Words Rupees Three Lakh Ninety Two Thousand Eight Hundred Twenty 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%	391,500.00	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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