

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/24-25/7554		Dated 06/09/2024			
		Order No.		Order Date			
		Truck No RJ14GC3226		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /09/2024			
Buyer TRIVENI SALES AGENCIES JAIPUR		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 303712 GSTIN : 08AUUPK1263F1ZF PAN No. AUUPK1263F		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR KAJANA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07134000	10.00	300.00	6,800.00	0.00	20,400.00
		Total	10	300	Total	20,400.00	
Other Charges MAZDOORI 46.00				Other Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,446.00			
Amount In Words Rupees Twenty Thousand Four Hundred Forty Six 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07134000	CGST 0.0%+SGST 0.0%		20,400.00	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