

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/23-24/15291		Dated 04/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /03/2024			
Buyer BABULAL MUKESH KUAMAR BHARATPUR		Despatch Through KHANDELWAL TRANSPORT		Delivery Station BHARATPUR			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA ANMOL 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	8,800.00	0.00	13,200.00
2	RAJMA CHITRA 29.8	07133300	1.00	29.80	12,900.00	0.00	3,844.20
		Total	6	179.800	Total	17,044.20	
Other Charges MAZDOORI THELIBHADA 25.20 72.00				Other Charges 96.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,141.00			
Amount In Words Rupees Seventeen Thousand One Hundred Forty One 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	
		071320	CGST 0.0%+SGST 0.0%	13,200.00	0.00	0.00	
		07133300	CGST 0.0%+SGST 0.0%	3,844.20	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