

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/24-25/8111		Dated 23/09/2024			
		Order No.		Order Date			
		Truck No HR47E4732		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /09/2024			
Buyer JAHANVI FOODS REWARI CHOWK PATAUDI OLD		Despatch Through		Delivery Station HARYANA			
HARIYANA State : Haryana Code : 06 Pincode : 122503 GSTIN : 06AIYPR4709F1ZR PAN No. AIYPR4709F		Eway Bill No. 721460759348					
		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 200GM 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	100630	15.00	450.00	10,400.00	0.00	46,800.00
2	SAMAK 500GM 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	100630	7.00	210.00	10,200.00	0.00	21,420.00
		Total	22	660	Total	68,220.00	
Other Charges MUDDAT MAZDOORI 341.10 101.20				Other Charges 442.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 68,662.00			
Amount In Words Rupees Sixty Eight Thousand Six Hundred Sixty Two 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
		100630	IGST 0.0%		68,220.00	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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