

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/24-25/9682		Dated 08/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /11/2024			
Buyer PHOOL CHAND SAGAR MAL SIKAR		Despatch Through Vinayak Freight Carrier		Delivery Station SIKAR			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GOPI KISHAN 30.0,30.0	071320	2.00	60.00	15,800.00	0.00	9,480.00
2	KALA MASOOR ABC 30.0,30.0	07134000	2.00	60.00	7,000.00	0.00	4,200.00
3	RAJMA MOTI 30.0	07133300	1.00	30.00	11,500.00	0.00	3,450.00
		Total	5	150	Total	17,130.00	
Other Charges MAZDOORI THELIBHADA 23.00 60.00				Other Charges 83.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,213.00			
Amount In Words Rupees Seventeen Thousand Two Hundred Thirteen 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%	9,480.00	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	4,200.00	0.00	0.00	
		07133300	CGST 0.0%+SGST 0.0%	3,450.00	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