

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/23-24/13273		Dated 27/01/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 20081		Dated 27 /01/2024			
Buyer JASORIYA PRODUCT ALWAR State : Rajasthan Code : 08 GSTIN : 08AABFJ2464N1Z3 PAN No. AABFJ2464N		Despatch Through JAY LAXMI GOLDEN ALWAR		Delivery Station ALWAR			
Broker DL SANTOSH							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA 1 29.8,29.7,30.0,29.7,29.6,29.3,29.7,29.5,29.9,29.9	07133300	10.00	297.10	12,900.00	0.00	38,325.90
		Total	10	297.100	Total	38,325.90	
Other Charges MAZDOORI THELIBHADA 42.00 120.00				Other Charges 162.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 38,488.00			
Amount In Words Rupees Thirty Eight Thousand Four Hundred Eighty Eight 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
		07133300	CGST 0.0%+SGST 0.0%		38,325.90	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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