

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/23-24/15248		Dated 04/03/2024			
		Order No.		Order Date			
		Truck No UP25BT9912		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /03/2024			
Buyer SHRI BAJRANG & COMPANY HATRASH HATRASH State : Uttar Pradesh Code : 09 GSTIN : 09AIBPA1526E1ZY PAN No. AIBPA1526E		Despatch Through		Delivery Station HATHRAS			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA LAXMI 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	071320	15.00	450.00	8,700.00	0.00	39,150.00
2	Urad Mogar RAGHUPATI 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	071390	15.00	450.00	12,050.00	0.00	54,225.00
3	MATAR SAFED 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	0713100	10.00	300.00	4,750.00	0.00	14,250.00
		Total	40	1,200	Total	107,625.00	
Other Charges MAZDOORI 168.00				Other Charges 168.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 107,793.00			
Amount In Words Rupees One Lakh Seven Thousand Seven Hundred Ninety Three 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	IGST 0.0%	39,150.00	0.00	0.00	
		071390	IGST 0.0%	54,225.00	0.00	0.00	
		0713100	IGST 0.0%	14,250.00	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