

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/24-25/649		Dated 08/04/2024																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment CREDIT																												
		Despatch Document No: 32805		Dated 08 /04/2024																												
Buyer GOVIND GENERAL STORE FULERA FULERA State : Rajasthan Code : 08		Despatch Through LAXMI GOLDAN TRANS.		Delivery Station FULEARA																												
GSTIN : UnRegistered		Broker DL TARA CHAND																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	KALA CHANA R BT 30.0	07132000	1.00	30.00	7,500.00	0.00	2,250.00																									
2	KABULI CHANA LAXMI 30.0	071320	1.00	30.00	8,800.00	0.00	2,640.00																									
3	RAJMA KABA 29.8	07133300	1.00	29.80	13,000.00	0.00	3,874.00																									
4	TUAR DALL/ARHAR DALL ROSE 30.0	07139090	1.00	30.00	15,000.00	0.00	4,500.00																									
		Total	4	119.800	Total	13,264.00																										
Other Charges MAZDOORI MUDDAT THELIBHADA 16.80 11.25 48.00				Other Charges 76.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,340.00																												
Amount In Words Rupees Thirteen Thousand Three Hundred Forty 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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,250.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,640.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133300</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,874.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,500.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	2,250.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	2,640.00	0.00	0.00	07133300	CGST 0.0%+SGST 0.0%	3,874.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	4,500.00	0.00	0.00
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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