

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/23-24/15368		Dated 05/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /03/2024			
Buyer SHIVCHARAN PAYARELAL SHAJAPUR SHAJAPUR State : Rajasthan Code : 08 Pincode : 301706 GSTIN : 08ALAPG9541M1ZT PAN No. ALAPG9541M		Despatch Through PRIYANAK TRANSPORT		Delivery Station ALWAR			
		Broker DL S D					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RAJHANS 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	10.00	300.00	9,000.00	0.00	27,000.00
2	MATAR WHITE 30.0,30.0,30.0,30.0,30.0	0713100	5.00	150.00	5,000.00	0.00	7,500.00
		Total	15	450	Total	34,500.00	
Other Charges MAZDOORI THELIBHADA 63.00 180.00					Other Charges 243.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 34,743.00		
Amount In Words Rupees Thirty Four Thousand Seven Hundred Forty 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	CGST 0.0%+SGST 0.0%	27,000.00	0.00	0.00	
		0713100	CGST 0.0%+SGST 0.0%	7,500.00	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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