

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/23-24/15519		Dated 07/03/2024																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 07 /03/2024																												
Buyer ANIL AGRAWAL CHIRANA		Despatch Through MANGAL TRANSPORT		Delivery Station CHIRANA																												
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S B																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	KABULI CHANA RAJHANS 30.0,30.0	071320	2.00	60.00	8,800.00	0.00	5,280.00																									
2	KALA MASOOR KHANA KHAJANA 30.0	07134000	1.00	30.00	6,300.00	0.00	1,890.00																									
3	MASOOR DALL 30.0	07139010	1.00	30.00	7,200.00	0.00	2,160.00																									
4	KALA CHANA UNICON 30.0,30.0	07132000	2.00	60.00	6,350.00	0.00	3,810.00																									
		Total	6	180	Total	13,140.00																										
Other Charges MAZDOORI THELIBHADA 25.20 72.00				Other Charges 97.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,237.00																												
Amount In Words Rupees Thirteen Thousand Two Hundred Thirty Seven 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"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,280.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,890.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,160.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,810.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	5,280.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	1,890.00	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,160.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	3,810.00	0.00	0.00
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Remarks:																																

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory