

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/24-25/6864		Dated 20/08/2024																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 20 /08/2024																							
Buyer BHARUK KHA LADNU LADNU State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through RAJ TRANSPORT		Delivery Station LADNU																							
		Broker DL S B																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	KALA CHANA GARM MOSHMI 30.0,30.0,30.0,30.0,30.0	07132000	5.00	150.00	8,200.00	0.00	12,300.00																				
2	KABULI CHANA CROWN 30.0,30.0,30.0	071320	3.00	90.00	9,000.00	0.00	8,100.00																				
3	MALKA 30.0,30.0,30.0,30.0,30.0	07134000	5.00	150.00	7,200.00	0.00	10,800.00																				
		Total	13	390	Total	31,200.00																					
Other Charges MAZDOORI THELIBHADA 59.80 156.00					Other Charges 216.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 31,416.00																						
Amount In Words Rupees Thirty One Thousand Four Hundred Sixteen 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"> <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>12,300.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,100.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,800.00</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%	12,300.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	8,100.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	10,800.00	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