BILL OF SUPPLY

Original

K.R. SALES CORPORATION ..
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR

State **Rajasthan** State Code: **08**
Ph. Phone: 9828777778
GST No. 08AATFK1677J1ZN **PAN No.:**

Invoice No. **SL/24-25/3049**	Dated **30/05/2024**
Order No.	Order Date
Delivery/Truck No **RJ14GK9666**	Mode/Terms Of Payment **CREDIT**
Despatch No:	Dated **30/05/2024**
Despatch Through	Destination **JAIPUR**
Delivery Address	
Broker **DL SANTOSH**	

Buyer
TRIVANI AND CO RAJDHANI MANDI

JAIPUR Phone No. **9782751713**
State **Rajasthan** State Code: **08**
GSTIN No. **08AJNPM9859P1ZV** PAN No. **AJNPM9859P**

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA 29.8,28.6,28.5,29.3,29.0	07133300	5	145.20	0.000	145.20	9000.00	0.00	13068.00
2	MALKA KISHAN 29.8,29.8,29.7,29.9,29.8,29.9,29.8,29.8,29.8,29.8,29.9,30.0,29.8,29.8,29.8,30.0,29.9,29.8,29.8,30.0,29.9,29.8,30.0,29.9,29.9,30.0,29.8,29.7,29.8,26.0,29.8,29.8,29.8,29.8,29.7,29.8,29.8,29.9,29.9,29.8,29.7,30.0,30.0,30.0,29.6,30.0,29.8,29.8,30.0,30.0	07134000	50	0.00	0.000	1488.70	7100.00	0.00	105697.70
		Total	55						

Other Charges
MAZDOORI
231.00

Basic Amount	118765.70
Total Other Charges	231.00
CGST TAX	0.00
SGST TAX	
Rnd.Diff	0.30
Net Amount	118997.00

(Amount In Words): Rupees One Lakh Eighteen Thousand Nine Hundred Ninety Seven Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071333	CGST 0.0%+SGST 0.0%	13068.00	0.00	
071340	CGST 0.0%+SGST 0.0%	105697.70	0.00	

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

E. & O.E.

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

This is Computer Generated Invoice