

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/24-25/8139		Dated 24/09/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 24 /09/2024													
Buyer SHRI GOVINDAM SALES MURLIPURA		Despatch Through		Delivery Station JAIPUR													
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker SELF															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALA CHANA B KALASH 25.0,25.0	07132000	2.00	50.00	16,000.00	0.00	8,000.00										
		Total	2	50	Total	8,000.00											
Other Charges MUDDAT MAZDOORI 40.00 9.20				Other Charges 49.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,049.00													
Amount In Words Rupees Eight Thousand Forty Nine Only.																	
<u>Our Bankers :</u> 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>8,000.00</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%	8,000.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	8,000.00	0.00	0.00													
Remarks:																	

<u>Terms :</u> 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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