

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/24-25/5677		Dated 27/07/2024			
		Order No.		Order Date			
		Truck No RJ18GB4397		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /07/2024			
Buyer JINDAL KIRANA STORE SURAJGARH SURAJGAD State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H		Despatch Through SHIVA JI GOLDAN		Delivery Station SURAJGARH			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA NANDI 29.9,29.8,29.8,29.9,29.9	07132000	5.00	149.30	5,200.00	0.00	7,763.60
2	KABULI CHANA S KR 125.0/5	071320	5.00	125.00	10,000.00	0.00	12,500.00
3	KABULI CHANA RO 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	19.00	570.00	9,900.00	0.00	56,430.00
4	KALA CHANA 7STAR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	20.00	600.00	7,400.00	0.00	44,400.00
		Total	49	1,444.300	Total	121,093.60	
Other Charges MUDDAT MAZDOORI 101.32 225.40				Other Charges 326.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 121,420.00			
Amount In Words Rupees One Lakh Twenty One Thousand Four Hundred Twenty 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	
		07132000	CGST 0.0%+SGST 0.0%	52,163.60	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	68,930.00	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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