

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/24-25/8196		Dated 25/09/2024													
		Order No.		Order Date													
		Truck No RJ37GA1940		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 25 /09/2024													
Buyer MITTAL BROTHERS SIKAR SHOP NO. S-11GROUND FLOORSikar, ALAMASHUR DIWAN MARKET SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08GRTPM8867H1ZM PAN No. GRTPM8867H		Despatch Through		Delivery Station SIKAR													
		Broker DL S B AND CO															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MASOOR DALL 24 CAREET 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	07139010	20.00	600.00	7,300.00	0.00	43,800.00										
		Total	20	600	Total	43,800.00											
Other Charges MAZDOORI 92.00				Other Charges 92.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 43,892.00													
Amount In Words Rupees Forty Three Thousand Eight Hundred Ninety Two 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>43,800.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	43,800.00	0.00	0.00
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07139010	CGST 0.0%+SGST 0.0%	43,800.00	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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