

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/24-25/6030		Dated 05/08/2024			
		Order No.		Order Date			
		Truck No RJ21GA6939		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /08/2024			
Buyer GHASILAL SHARMA SIKAR		Despatch Through		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR 777 30.0,30.0,30.0,30.0,30.0,29.6,30.0,30.0,30.0,29.5,30.0,30.0,30.0,30.0,30.0	0713100	15.00	449.10	6,500.00	0.00	29,191.50
2	TUAR DALL/ARHAR DALL JJ 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	10.00	300.00	14,700.00	0.00	44,100.00
3	KABULI CHANA CROWN 30.0,30.0	071320	2.00	60.00	8,500.00	0.00	5,100.00
		Total	27	809.100	Total	78,391.50	
Other Charges MAZDOORI 124.20				Other Charges 124.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 78,516.00			
Amount In Words Rupees Seventy Eight Thousand Five 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		0713100	CGST 0.0%+SGST 0.0%	29,191.50	0.00	0.00	
		07139090	CGST 0.0%+SGST 0.0%	44,100.00	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	5,100.00	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