

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/24-25/7050		Dated 24/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /08/2024			
Buyer VAIBHAV FLOUR MILL JOBNER		Despatch Through GUJAN TRANSPORT		Delivery Station JOBANEAR			
JOBANEAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA	07134000	1.00	30.00	7,300.00	0.00	2,190.00
	30.0						
2	CHANA DAL	07139010	1.00	30.00	9,500.00	0.00	2,850.00
	30.0						
		Total	2	60	Total	5,040.00	
Other Charges MAZDOORI THELIBHADA 9.20 24.00				Other Charges 33.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,073.00			
Amount In Words Rupees Five Thousand Seventy Three 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
		07134000	CGST 0.0%+SGST 0.0%		2,190.00	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		2,850.00	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