

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/24-25/7977		Dated 19/09/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CASH											
				Despatch Document No:		Dated 19 /09/2024											
Buyer Cash Sale				Despatch Through BALI TRANSPORT		Delivery Station OTHER											
State : Rajasthan Code : 08 GSTIN : Unknown				Broker SELF													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	RAJMA Chitra 1 29.8	07133300	1.00	29.80	12,900.00	0.00	3,844.20										
		Total	1	29.800	Total	3,844.20											
Other Charges MAZDOORI 4.60					Other Charges 4.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,849.00												
Amount In Words Rupees Three Thousand Eight Hundred 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>07133300</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,844.20</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133300	CGST 0.0%+SGST 0.0%	3,844.20	0.00	0.00
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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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