

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/24-25/9569		Dated 06/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /11/2024			
Buyer MANOJ AND COM. SIKAR		Despatch Through Vinayak Freight Carrier		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AAVPA5239J1ZC PAN No. AAVPA5239J		Broker DL S B AND CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL CHANDRA KALA 30.0,30.0,30.0,30.0,30.0	07139090	5.00	150.00	12,400.00	0.00	18,600.00
2	RAJMA MOTI 30.0,30.0,30.0,30.0,30.0	07133300	5.00	150.00	11,100.00	0.00	16,650.00
3	RAJMA JAMU 29.7,29.7,29.8,29.9,30.0	07133300	5.00	149.10	8,000.00	0.00	11,928.00
		Total	15	449.100	Total	47,178.00	
Other Charges MAZDOORI THELIBHADA 69.00 180.00				Other Charges 249.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 47,427.00			
Amount In Words Rupees Forty Seven Thousand Four Hundred Twenty Seven 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
		07139090	CGST 0.0%+SGST 0.0%		18,600.00	0.00	0.00
		07133300	CGST 0.0%+SGST 0.0%		28,578.00	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