

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/23-24/15283		Dated 04/03/2024																										
				Order No.		Order Date																										
				Truck No		Mode/Terms Of Payment CREDIT																										
				Despatch Document No:		Dated 04 /03/2024																										
Buyer SAWARMAL RAMKARAN FATEPUR FATEPUR State : Rajasthan Code : 08				Despatch Through DHABHAI TRANSPORT		Delivery Station FATEHPUR																										
GSTIN : UnRegistered				Broker DL S B																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	KALA MASOOR KHANA KHAJANA 30.0	07134000	1.00	30.00	6,200.00	0.00	1,860.00																									
2	URAD SABUT S DANA 25.0	0713	1.00	25.00	5,100.00	0.00	1,275.00																									
3	KABULI CHANA DOLLAR 30.0,30.0	071320	2.00	60.00	9,000.00	0.00	5,400.00																									
4	Urad Mogar ANARKALI 30.0	071390	1.00	30.00	10,900.00	0.00	3,270.00																									
		Total	5	145	Total	11,805.00																										
Other Charges MAZDOORI MUDDAT THELIBHADA 21.00 6.38 60.00					Other Charges 87.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,892.00																											
Amount In Words Rupees Eleven 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" 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,860.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,275.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,400.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,270.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	1,860.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	1,275.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	5,400.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,270.00	0.00	0.00
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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