

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/23-24/15518</b>		Dated <b>07/03/2024</b>																												
		Order No.		Order Date																												
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>07 /03/2024</b>																												
<b>Buyer</b> <b>KAILASH JI MEGHA MART PAWATA</b>		Despatch Through <b>DHANLAXMI TRANS</b>		Delivery Station <b>PAWTA</b>																												
<b>PAWATA</b> State : Rajasthan      Code : 08 Pincode : 303106 GSTIN : <b>08CUPPS9062P1ZC</b>		Broker <b>DL TARA CHAND</b>																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	URAD DAL PARINDA 30.0	07133100	1.00	30.00	10,800.00	0.00	3,240.00																									
2	Urad Mogar RAMDUT 30.0,30.0	071390	2.00	60.00	11,600.00	0.00	6,960.00																									
3	MASOOR DALL  30.0,30.0,30.0	07139010	3.00	90.00	7,200.00	0.00	6,480.00																									
4	URAD SABUT S K R 500 30.0	0713	1.00	30.00	16,000.00	0.00	4,800.00																									
		Total	<b>7</b>	<b>210</b>	Total	21,480.00																										
<b>Other Charges</b> MUDDAT      MAZDOORI      THELIBHADA 24.00      29.40      84.00					Other Charges      137.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      21,617.00</b>																											
Amount In Words <b>Rupees Twenty One Thousand Six Hundred Seventeen Only.</b>																																
<b>Our Bankers :</b> 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,240.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,960.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,480.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,800.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,240.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	6,960.00	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	6,480.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	4,800.00	0.00	0.00
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