

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/23-24/14465		Dated 16/02/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 16 /02/2024													
Buyer BHOLARAM & SONE NEEM KA THANA		Despatch Through JAIPUR NEEM KA THANA		Delivery Station NKT													
NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08ACDPA9471A1ZZ PAN No. ACDPA9471A		Broker DL RAJESH PARWAL															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KABULI CHANA RUBBY 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	7,950.00	0.00	11,925.00										
		Total	5	150	Total	11,925.00											
Other Charges MAZDOORI THELIBHADA 21.00 60.00				Other Charges 81.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,006.00													
Amount In Words Rupees Twelve Thousand Six 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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,925.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	11,925.00	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
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