

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/24-25/9436		Dated 04/11/2024													
		Order No.		Order Date													
		Truck No HR66B8157		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 04 /11/2024													
Buyer BRAJMOHAN KIRANA STORE NARNOL NARNOL State : Haryana Code : 06		Despatch Through		Delivery Station NARNOL													
GSTIN : UnRegistered		Broker DL S B AND CO															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KABULI CHANA GOPI KISHAN 30.0	071320	1.00	30.00	15,800.00	0.00	4,740.00										
		Total	1	30	Total	4,740.00											
Other Charges MAZDOORI THELIBHADA 4.60 12.00				Other Charges 17.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,757.00													
Amount In Words Rupees Four Thousand Seven Hundred Fifty 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		<table border="1"> <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>IGST 0.0%</td> <td>4,740.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	IGST 0.0%	4,740.00	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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