

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/23-24/15019		Dated 28/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /02/2024			
Buyer BABA TRADERS DEEG DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08AEJPD2076E1ZR PAN No. AEJPD2076E		Despatch Through MARUTI TRANS.		Delivery Station DEEG			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA SILWAR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.7,30.0,30.0,30.0,30.0	07133300	15.00	449.70	9,600.00	0.00	43,171.20
		Total	15	449.700	Total	43,171.20	
Other Charges MAZDOORI THELIBHADA 63.00 180.00				Other Charges 242.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 43,414.00			
Amount In Words Rupees Forty Three Thousand Four Hundred Fourteen 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	
		07133300	CGST 0.0%+SGST 0.0%	43,171.20	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
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