

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/23-24/13183		Dated 25/01/2024																							
		Order No.		Order Date																							
		Truck No RJ41GA0034		Mode/Terms Of Payment CREDIT																							
		Despatch Document No:		Dated 25 /01/2024																							
Buyer SAMPURAN HEALTHY CHOICE 22 GODAM JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station JAIPUR																							
		Broker DL SANTOSH																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	KABULI CHANA MOTI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	15.00	450.00	10,900.00	0.00	49,050.00																				
2	TUAR DALL/ARHAR DALL JOKAR 30.0,30.0,30.0,30.0,30.0,30.0,29.6,30.0,30.0,30.0,30.0,30.0,30.0,29.8,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	25.00	749.40	14,400.00	0.00	107,913.60																				
3	RAJMA SILWAR JET 29.9,29.8,29.9,29.8,29.8	07133300	5.00	149.20	8,800.00	0.00	13,129.60																				
		Total	45	1,348.600	Total	170,093.20																					
Other Charges MAZDOORI 189.00				Other Charges 188.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 170,282.00																							
Amount In Words Rupees One Lakh Seventy Thousand Two Hundred Eighty 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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>49,050.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>107,913.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133300</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,129.60</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%	49,050.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	107,913.60	0.00	0.00	07133300	CGST 0.0%+SGST 0.0%	13,129.60	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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