

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/24-25/9263		Dated 25/10/2024																		
		Order No.		Order Date																		
		Truck No RJ23GC7841		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 25 /10/2024																		
Buyer KAILASH CHAND SUNIL KUMAR SIKAR SIKAR State : Rajasthan Code : 08		Despatch Through		Delivery Station SIKAR																		
GSTIN : UnRegistered		Broker DL S B AND CO																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KABULI CHANA ANGUR 30.0,30.0,30.0,30.0	071320	4.00	120.00	11,200.00	0.00	13,440.00															
2	TUAR DALL/ARHAR DALL CHANDRA KALA 30.0,30.0	07139090	2.00	60.00	12,500.00	0.00	7,500.00															
		Total	6	180	Total	20,940.00																
Other Charges MAZDOORI 27.60				Other Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,968.00																		
Amount In Words Rupees Twenty Thousand Nine Hundred Sixty Eight 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"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,440.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,500.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	13,440.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	7,500.00	0.00	0.00
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Remarks:																						

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory