

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/24-25/596		Dated 08/04/2024			
		Order No.		Order Date			
		Truck No RJ14GK2115		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /04/2024			
Buyer SHIV TRADING CO CHOTICHAPAD		Despatch Through		Delivery Station JAIPUR			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL SANTOSH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR SAFED 29.7,29.9,29.7,30.0,29.8,29.8,29.7,29.9,29.8,29.9,29.7,29.9,29.8,29.7,29.7,29.9,29.9,29.8,29.8,30.0,29.8,29.9,30.0,29.9,29.9,29.9,29.8,29.8,29.9,29.9,29.8,29.9,30.0,29.8,29.9,29.9,29.8,29.9,30.0,29.8,29.9,29.9,29.8,29.9,30.0,30.0,30.0,30.0,30.0,29.9,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.9,29.9,30.0,30.0,30.0,30.0,30.0,29.7,30.0,30.0,30.0,29.9,29.9,30.0,29.9,29.9,30.0,29.9,30.0,30.0	0713100	80.00	2,391.90	4,700.00	0.00	112,419.30
		Total	80	2,391.900	Total	112,419.30	
Other Charges MAZDOORI 336.00				Other Charges 335.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 112,755.00			
Amount In Words Rupees One Lakh Twelve Thousand Seven Hundred Fifty Five 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
		0713100	CGST 0.0%+SGST 0.0%		112,419.30	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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