

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/24-25/7891		Dated 18/09/2024			
		Order No.		Order Date			
		Truck No HR66B2329		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /09/2024			
Buyer GRISH TRADING COM SATNALI		Despatch Through		Delivery Station OTHER			
OTHER State : Haryana Code : 06 Pincode : 123024 GSTIN : 06AUIPD7552Q1Z3 PAN No. AUIPD7552Q		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139010	10.00	300.00	7,350.00	0.00	22,050.00
2	KABULI CHANA KABULIWALA 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	11,500.00	0.00	17,250.00
3	KALA CHANA S KR 25.0,25.0,25.0	07132000	3.00	75.00	9,700.00	0.00	7,275.00
		Total	18	525	Total	46,575.00	
Other Charges MAZDOORI 82.80				Other Charges 83.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 46,658.00			
Amount In Words Rupees Forty Six Thousand Six Hundred Fifty 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07139010	IGST 0.0%	22,050.00	0.00	0.00	
		071320	IGST 0.0%	17,250.00	0.00	0.00	
		07132000	IGST 0.0%	7,275.00	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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