

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/24-25/5457		Dated 24/07/2024			
		Order No.		Order Date			
		Truck No RJ14GN8624		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /07/2024			
Buyer VINAYAK TRADERS SURAJPOLE MANDI		Despatch Through		Delivery Station JAIPUR			
State : Rajasthan Code : 08		Broker DL HARISH KUMAR					
GSTIN : 08AETPS1495J2ZL PAN No. AETPS1495J							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA THANDRA 30.0,30.0,30.0,30.0,30.0,29.6,30.0,30.0,30.0,30.0	07133300	10.00	299.60	12,700.00	0.00	38,049.20
2	KALA CHANA KHUSHABU 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	10.00	300.00	7,200.00	0.00	21,600.00
		Total	20	599.600	Total	59,649.20	
Other Charges MAZDOORI 92.00				Other Charges 91.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 59,741.00			
Amount In Words Rupees Fifty Nine Thousand Seven Hundred Forty One 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%		38,049.20	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		21,600.00	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