

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/23-24/15121		Dated 01/03/2024			
		Order No.		Order Date			
		Truck No RJ14EG3761		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /03/2024			
Buyer S M D CORPORTION VKI ROAD NO 8 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BOXPA9267F1ZD PAN No. BOXPA9267F		Despatch Through		Delivery Station JAIPUR			
		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR KHAJANA 30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0	07134000	11.00	329.90	6,250.00	0.00	20,618.75
		Total	11	329.900	Total	20,618.75	
Other Charges MAZDOORI 46.20				Other Charges 46.25 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,665.00			
Amount In Words Rupees Twenty Thousand Six Hundred Sixty 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
		07134000	CGST 0.0%+SGST 0.0%		20,618.75	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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