

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/24-25/7069		Dated 24/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /08/2024			
Buyer JASORIYA PRODUCT ALWAR State : Rajasthan Code : 08 GSTIN : 08AABFJ2464N1Z3 PAN No. AABFJ2464N		Despatch Through JAY LAXMI GOLDEN ALWAR		Delivery Station ALWAR			
State : Rajasthan Code : 08 GSTIN : 08AABFJ2464N1Z3 PAN No. AABFJ2464N		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA 1 29.6,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.7,30.0,30.0,30.0,30.0 ,30.0,30.0,30.0,29.0,30.0,30.0,30.0	07133300	20.00	598.30	13,000.00	0.00	77,779.00
2	KABULI CHANA CROWN 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 ,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 0,30.0,30.0,30.0,30.0	071320	30.00	900.00	8,900.00	0.00	80,100.00
		Total	50	1,498.300	Total	157,879.00	
Other Charges MAZDOORI THELIBHADA 230.00 600.00				Other Charges 830.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 158,709.00			
Amount In Words Rupees One Lakh Fifty Eight Thousand Seven Hundred Nine 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%	77,779.00	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	80,100.00	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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