

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/24-25/6038		Dated 05/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /08/2024			
Buyer SHRIRAM SUSHIL KUMAR SALASAR		Despatch Through MUKESH TRANSPORT COM.		Delivery Station SALASAR			
SALASAR State : Rajasthan Code : 08 Pincode : 334001 GSTIN : 08ADDPP4188N1ZV PAN No. AABFM9160E		Broker DI Kishan Lal Sharma					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA LION 28.1,29.4	07133300	2.00	57.50	12,800.00	0.00	7,360.00
2	TUAR DALL/ARHAR DALL JJ 30.0,30.0,30.0,30.0,30.0	07139090	5.00	150.00	14,900.00	0.00	22,350.00
		Total	7	207.500	Total	29,710.00	
Other Charges MAZDOORI THELIBHADA 32.20 84.00				Other Charges 116.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,826.00			
Amount In Words Rupees Twenty Nine Thousand Eight Hundred Twenty Six 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%		7,360.00	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		22,350.00	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