

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/23-24/14589		Dated 19/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /02/2024			
Buyer PAHADIYA TRADING COMPANY SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through PAREEK TRANSPORT		Delivery Station SIKAR			
		Broker DL S B					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA KABA 30.0,30.0	07133300	2.00	60.00	13,200.00	0.00	7,920.00
2	RAJMA JAMU 29.6,29.8	07133300	2.00	59.40	8,800.00	0.00	5,227.20
		Total	4	119.400	Total	13,147.20	
Other Charges MAZDOORI THELIBHADA 16.80 48.00					Other Charges 64.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,212.00		
Amount In Words Rupees Thirteen Thousand Two Hundred Twelve 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%	13,147.20	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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