

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/23-24/14565		Dated 19/02/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 19 /02/2024													
Buyer KALURAM JI MASHALA WALA SINGHANA		Despatch Through BANSAL ROADLINES		Delivery Station SINGHANA													
State : Rajasthan Code : 08																	
GSTIN : UnRegistered		Broker DL S B															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KABULI CHANA CAPITN 30.0,30.0	071320	2.00	60.00	17,000.00	0.00	10,200.00										
		Total	2	60	Total	10,200.00											
Other Charges MAZDOORI THELIBHADA 8.40 24.00				Other Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,232.00													
Amount In Words Rupees Ten Thousand Two Hundred Thirty Two Only.																	
<u>Our Bankers :</u> 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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>10,200.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	10,200.00	0.00	0.00
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071320	CGST 0.0%+SGST 0.0%	10,200.00	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