

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/23-24/15372		Dated 05/03/2024			
		Order No.		Order Date			
		Truck No RJ14GJ0319		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /03/2024			
Buyer SONU KIRANA STORE GANGAPUR		Despatch Through JAGDAMBA TRANS.		Delivery Station GANGAPUR			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL R M BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RAJHANS 30.0,30.0,30.0	071320	3.00	90.00	8,800.00	0.00	7,920.00
2	RAJMA JAMU 29.4	07133300	1.00	29.40	9,000.00	0.00	2,646.00
		Total	4	119.400	Total	10,566.00	
Other Charges MAZDOORI THELIBHADA 16.80 48.00					Other Charges 65.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,631.00		
Amount In Words Rupees Ten Thousand Six Hundred Thirty One 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
		071320	CGST 0.0%+SGST 0.0%		7,920.00	0.00	0.00
		07133300	CGST 0.0%+SGST 0.0%		2,646.00	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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