

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/23-24/16113		Dated 15/03/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No: 18356		Dated 15 /03/2024													
Buyer SUNSHINE GLOBAL TRADERS MAKRANA NAGAU, HOUSE NO.33A, MATABHAR KE PAS, THE MAKRANA, GILO KI DHANI, Joosri, Nagaur, Rajasthan, 341505 MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08IFYPS1946Q1ZX PAN No. IFYPS1946Q		Despatch Through GLOB AXPRES		Delivery Station MAKRANA													
		Broker DL VIKARAM GUJJAR															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KABULI CHANA RO 29.8,30.0,30.0,29.7,30.0	071320	5.00	149.50	9,000.00	0.00	13,455.00										
		Total	5	149.500	Total	13,455.00											
Other Charges MAZDOORI THELIBHADA 21.00 60.00				Other Charges 81.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,536.00													
Amount In Words Rupees Thirteen Thousand Five Hundred Thirty 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		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,455.00</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%	13,455.00	0.00	0.00
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071320	CGST 0.0%+SGST 0.0%	13,455.00	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