

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/24-25/5372		Dated 22/07/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 22 /07/2024	
Buyer SATYAM TRADERS CHHAWANI INDOR 44/3INDORE, SHRADDHANAND MARG, CHHAWANI CHHAWANI State : Madhya Pradesh Code : 23 Pincode : 452001 GSTIN : 23AAZFS3942A1Z4 PAN No. AAZFS3942A				Despatch Through		Delivery Station INDOR	
				Broker DL JAY SEWANI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR 3000.0/100	0713100	100.00	3,000.00	6,500.00	0.00	195,000.00
		Total	100	3,000	Total	195,000.00	

Other Charges MAZDOORI 460.00	Other Charges 460.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 195,460.00
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Amount In Words **Rupees One Lakh Ninety Five Thousand Four Hundred Sixty 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 border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>0713100</td> <td>IGST 0.0%</td> <td>195,000.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713100	IGST 0.0%	195,000.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
0713100	IGST 0.0%	195,000.00	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