

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/24-25/7042		Dated 24/08/2024																					
				Order No.		Order Date																					
				Truck No		Mode/Terms Of Payment CREDIT																					
				Despatch Document No:		Dated 24 /08/2024																					
Buyer BALAJI KIRANA STORE ROAD NO 6 JAIPUR JAIPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR																					
GSTIN : UnRegistered				Broker DL S B																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	KALA CHANA GARM MOPSHMI 30.0	07132000	1.00	30.00	8,400.00	0.00	2,520.00																				
2	MALKA 30.0	07134000	1.00	30.00	7,300.00	0.00	2,190.00																				
3	TUAR DALL/ARHAR DALL JOKAR 30.0	07139090	1.00	30.00	15,300.00	0.00	4,590.00																				
		Total	3	90	Total	9,300.00																					
Other Charges MAZDOORI THELIBHADA 13.80 12.00					Other Charges 26.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,326.00																						
Amount In Words Rupees Nine Thousand Three Hundred Twenty Six 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;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,520.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,190.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,590.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	2,520.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,190.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	4,590.00	0.00	0.00
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Remarks:																											

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory