

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/24-25/7605		Dated 09/09/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CASH													
		Despatch Document No:		Dated 09 /09/2024													
Buyer Cash Sale		Despatch Through		Delivery Station OTHER													
State : Rajasthan Code : 08																	
GSTIN : Unknown		Broker SELF															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALA CHANA GARM MAUSAMI 30.0,30.0	07132000	2.00	60.00	8,200.00	0.00	4,920.00										
		Total	2	60	Total	4,920.00											
Other Charges MAZDOORI 9.20				Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,929.00													
Amount In Words Rupees Four Thousand Nine Hundred Twenty Nine 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,920.00</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%	4,920.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	4,920.00	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