

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/24-25/1498		Dated 23/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 11559		Dated 23 /04/2024			
Buyer KAILASH JI MEGHA MART PAWATA PAWATA State : Rajasthan Code : 08 Pincode : 303106 GSTIN : 08CUPPS9062P1ZC		Despatch Through DHANLAXMI TRANS		Delivery Station PAWTA			
		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555 30.0,30.0	071320	2.00	60.00	9,500.00	0.00	5,700.00
2	URAD DAL BULLET 30.0,30.0	07133100	2.00	60.00	11,500.00	0.00	6,900.00
		Total	4	120	Total	12,600.00	
Other Charges MAZDOORI THELIBHADA 16.80 48.00				Other Charges 65.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,665.00			
Amount In Words Rupees Twelve Thousand Six Hundred Sixty Five 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%	5,700.00	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	6,900.00	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