

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/23-24/15224		Dated 02/03/2024			
		Order No.		Order Date			
		Truck No RJ14GN5623		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /03/2024			
Buyer AKASH TRADING COM ALIGARH		Despatch Through		Delivery Station ALIGAD			
ALIGAD State : Uttar Pradesh Code : 09 Pincode : 202001 GSTIN : 09ANEPV9156B1ZO PAN No. ANEPV9156B		Broker DL SHUBHAM BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA JAMU 29.8,29.8,29.7,29.8,29.8,29.7,29.8	07133300	7.00	208.40	8,900.00	0.00	18,547.60
2	MATAR WHITE 1500.0/50	0713100	50.00	1,500.00	4,750.00	0.00	71,250.00
3	KALA CHANA CHARLI 1050.0/35	07132000	35.00	1,050.00	6,400.00	0.00	67,200.00
4	KALA CHANA Unicon 1950.0/65	07132000	65.00	1,950.00	6,400.00	0.00	124,800.00
		Total	157	4,708.400	Total	281,797.60	
Other Charges MAZDOORI 659.40				Other Charges 659.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 282,457.00			
Amount In Words Rupees Two Lakh Eighty Two Thousand Four Hundred Fifty Seven 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
		07133300	IGST 0.0%		18,547.60	0.00	0.00
		0713100	IGST 0.0%		71,250.00	0.00	0.00
		07132000	IGST 0.0%		192,000.00	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