

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/24-25/3827		Dated 19/06/2024			
		Order No.		Order Date			
		Truck No RJ14GH0425		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /06/2024			
Buyer LAXMI CORPORATION RAJDHANI MANDI JAIPUR		Despatch Through		Delivery Station JAIPUR			
State : Rajasthan Code : 08 GSTIN : 08AFEPS7109F1ZD PAN No. AFEPS7109F		Broker DL SANTOSH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA 27.5,23.4	07133300	2.00	50.90	9,500.00	0.00	4,835.50
		Total	2	50.900	Total	4,835.50	
Other Charges MAZDOORI 8.40				Other Charges 8.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,844.00			
Amount In Words Rupees Four Thousand Eight Hundred Forty Four 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133300	CGST 0.0%+SGST 0.0%		4,835.50	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