

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/24-25/3411		Dated 08/06/2024			
		Order No.		Order Date			
		Truck No RJ41GA1060		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /06/2024			
Buyer SANDEEP TRADING COMPANY RAMPURA CHOMU State : Rajasthan Code : 08		Despatch Through		Delivery Station CHOMU			
GSTIN : UnRegistered		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL INDIA 29.9	07133100	1.00	29.90	11,300.00	0.00	3,378.70
		Total	1	29.900	Total	3,378.70	
Other Charges MAZDOORI THELIBHADA 4.20 12.00					Other Charges 16.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,395.00		
Amount In Words Rupees Three Thousand Three Hundred Ninety 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	
		07133100	CGST 0.0%+SGST 0.0%	3,378.70	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
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