

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. <b>SL/24-25/9260</b>		Dated <b>25/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>56595</b>		Dated <b>25 /10/2024</b>			
<b>Buyer</b> <b>DEEN DAYAL STORE SAMBHAR</b> <b>SAMBHAR</b> State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>NEW GOYAL TRANSPORT</b>		Delivery Station <b>SAMBHAR</b>			
		Broker <b>DL TARA CHAND</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA  30.0,29.8	07134000	2.00	59.80	7,100.00	0.00	4,245.80
		Total	<b>2</b>	<b>59.800</b>	Total	4,245.80	
<b>Other Charges</b> MAZDOORI THELIBHADA 9.20 24.00				Other Charges 33.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 4,279.00</b>			
Amount In Words <b>Rupees Four Thousand Two Hundred Seventy Nine Only.</b>							
<b>Our Bankers :</b> 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
		07134000	CGST 0.0%+SGST 0.0%		4,245.80	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>   Authorised Signatory
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