

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/24-25/9483		Dated 05/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /11/2024			
Buyer GOVRDHAN LAL MADHOLAL KOTA State : Rajasthan Code : 08		Despatch Through LALGOLDEN TRANSPORT		Delivery Station KOTA			
GSTIN : UnRegistered		Broker DL JETHANAND MORDANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA 29.8,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.8,30.0	0713350	15.00	449.60	7,800.00	0.00	35,068.80
		Total	15	449.600	Total	35,068.80	
Other Charges MAZDOORI THELIBHADA 69.00 180.00				Other Charges 249.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,318.00			
Amount In Words Rupees Thirty Five Thousand Three Hundred Eighteen 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
		0713350	CGST 0.0%+SGST 0.0%		35,068.80	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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