

# 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/23-24/15549</b>		Dated <b>08/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ41GA2805</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /03/2024</b>			
<b>Buyer</b> <b>SIYARAM ENTERPRISES RAJDHANI MANDI</b> JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAUPA7448N1ZY PAN No. AAUPA7448N		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL JETHANAND MORDANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA 29.8,29.9,29.8,30.0,29.8,29.3,30.0,30.0,30.0,30.0,29.8,30.0,30.0,29.8,27.5,29.6,29.6,29.9,29.8,29.8,29.7,29.8,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,29.7,29.9,30.0,29.9,29.7,30.0,29.5,30.0,29.7,30.0,29.9,29.9,30.0,29.8,29.9,30.0,30.0,29.9,30.0	0713350	50.00	1,491.60	8,900.00	0.00	132,752.40
		Total	<b>50</b>	<b>1,491.600</b>	Total	132,752.40	
<b>Other Charges</b> MAZDOORI 210.00				Other Charges 209.60 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 132,962.00</b>			
Amount In Words <b>Rupees One Lakh Thirty Two Thousand Nine Hundred Sixty Two 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
		0713350	CGST 0.0%+SGST 0.0%		132,752.40	0.00	0.00
<b>Remarks:</b>							

## 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