

# 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/24-25/5372</b>		Dated <b>22/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /07/2024</b>			
<b>Buyer</b> <b>SATYAM TRADERS CHHAWANI INDOR</b> 44/3INDORE, SHRADDHANAND MARG, CHHAWANI CHHAWANI State : Madhya Pradesh Code : 23 Pincode : 452001 GSTIN : 23AAZFS3942A1Z4 PAN No. AAZFS3942A		Despatch Through		Delivery Station <b>INDOR</b>			
		Broker <b>DL JAY SEWANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR  3000.0/100	0713100	100.00	3,000.00	6,500.00	0.00	195,000.00
		Total	<b>100</b>	<b>3,000</b>	Total	195,000.00	
<b>Other Charges</b> MAZDOORI 460.00				Other Charges 460.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 195,460.00</b>			
Amount In Words <b>Rupees One Lakh Ninety Five Thousand Four Hundred Sixty 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
		0713100	IGST 0.0%		195,000.00	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