

# 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/6890</b>		Dated <b>22/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /08/2024</b>			
<b>Buyer</b> <b>KOTHARI AND COM AJMER</b> <b>AJMER</b> State : Rajasthan      Code : 08		Despatch Through <b>SARSHWATI TRANS</b>		Delivery Station <b>AJMER</b>			
<b>GSTIN :      UnRegistered</b>		Broker <b>DL SANTOSH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA  29.5,30.0,29.5,30.0,29.7,29.4,29.5,30.0,29.2,29.9,30.0,30.0,29.6,29.5,29.6,30.0,30.0,29.8,30.0,30.0,30.0,30.0,30.0,30.0,29.6	0713350	25.00	744.80	8,500.00	0.00	63,308.00
		Total	<b>25</b>	<b>744.800</b>	Total	63,308.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA 115.00      300.00				Other Charges      415.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      63,723.00</b>			
Amount In Words <b>Rupees Sixty Three Thousand Seven Hundred Twenty Three 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%		63,308.00	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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