

# 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/24-25/7594</b>		Dated <b>09/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GR2419</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /09/2024</b>			
<b>Buyer</b> <b>S S TRADING CO SURAJPOLE</b> JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08ABNFS0035K1ZZ PAN No. ABNFS0035K		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA  30.2,30.0,30.0,30.0,30.0	0713350	5.00	150.20	7,900.00	0.00	11,865.80
		Total	<b>5</b>	<b>150.200</b>	Total	11,865.80	
<b>Other Charges</b> MAZDOORI 23.00				Other Charges 23.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 11,889.00</b>			
Amount In Words <b>Rupees Eleven Thousand Eight Hundred Eighty 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
		0713350	CGST 0.0%+SGST 0.0%		11,865.80	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