

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/24-25/213		Dated 02/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 202344		Dated 02 /04/2024			
Buyer JHULE LAL TRADERS KOTA KOTA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through AVTAR GOODS		Delivery Station KOTA			
		Broker DL JETHANAND MORDANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA 30.0,29.6,30.0,30.0,29.7,30.0,30.0,29.9,30.0,29.6,30.0,29.7,29.8,29.8,30.0	0713350	15.00	448.10	8,800.00	0.00	39,432.80
		Total	15	448.100	Total	39,432.80	
Other Charges MAZDOORI THELIBHADA 63.00 180.00				Other Charges 243.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 39,676.00			
Amount In Words Rupees Thirty Nine Thousand Six Hundred Seventy Six 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%		39,432.80	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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