

# 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/23-24/14885</b>		Dated <b>26/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ18GB6758</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /02/2024</b>			
<b>Buyer</b> <b>Rani Sati Trading Co Jhunjhunu</b>		Despatch Through <b>SHIVA JI GOLDAN</b>		Delivery Station <b>JHUNJHUNU</b>			
<b>JHUJHANU</b> State : Rajasthan      Code : 08 Pincode : 333001 GSTIN : <b>08BIHPP3976N1ZD</b> PAN No. <b>BIHPP3976N</b>		Broker <b>DL GOPINATH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMLY Gross Wt : 200.500      Bardana Wt : 4.000 CTC JUT 50.4,50.3,50.4,49.4-4.0	0813401	4.00	196.50	3,050.00	0.00	5,993.25
		Total	<b>4</b>	<b>196.500</b>	Total	5,993.25	
<b>Other Charges</b> MAZDOORI    BARDANA      MUDDAT 21.60      160.00      29.97				Other Charges      211.75 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      6,205.00</b>			
Amount In Words <b>Rupees Six Thousand Two Hundred Five 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
		0813401	CGST 0.0%+SGST 0.0%		5,993.25	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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