

# 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/24-25/7737</b>		Dated <b>12/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /09/2024</b>			
<b>Buyer</b> <b>JASORIYA PRODUCT ALWAR</b> State : Rajasthan Code : 08 GSTIN : 08AABFJ2464N1Z3 PAN No. AABFJ2464N		Despatch Through <b>JAY LAXMI GOLDEN ALWAR</b>		Delivery Station <b>ALWAR</b>			
State : Rajasthan Code : 08 GSTIN : 08AABFJ2464N1Z3 PAN No. AABFJ2464N		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR PICHKA 30.7,30.7,30.7,30.7,30.5,30.7,30.7,30.5,30.6,30.5,30.5,30.7,30.7,30.7,30.6	0713100	15.00	459.50	7,000.00	0.00	32,165.00
		Total	<b>15</b>	<b>459.500</b>	Total	32,165.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 69.00 180.00				Other Charges 249.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 32,414.00</b>			
Amount In Words <b>Rupees Thirty Two Thousand Four Hundred Fourteen 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	CGST 0.0%+SGST 0.0%	32,165.00	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