

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/24-25/11003		Dated 16/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 1011034127		Dated 16 /12/2024			
Buyer VARDHMAN DEELS KOTA		Despatch Through LALGOLDEN TRANSPORT		Delivery Station KOTA			
KOTA State : Rajasthan Code : 08 Pincode : 324001 GSTIN : 08AHBPJ4360J1ZD PAN No. AHBPJ4360J		Broker DL JETHANAND MORDANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA 29.3,29.5,29.0,29.5,29.6,29.6,29.5,29.5,29.3,29.5,29.6,29.6,29.4,29.2	07133300	15.00	441.60	10,800.00	0.00	47,692.80
		Total	15	441.600	Total	47,692.80	
Other Charges MAZDOORI THELIBHADA 69.00 180.00				Other Charges 249.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 47,942.00			
Amount In Words Rupees Forty Seven Thousand Nine Hundred Forty Two Only.							
<u>Our Bankers :</u> 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	
		07133300	CGST 0.0%+SGST 0.0%	47,692.80	0.00	0.00	
Remarks:							

<u>Terms :</u> 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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