

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/23-24/14890		Dated 27/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 202169988		Dated 27 /02/2024			
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 26.5,30.0,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0	0713350	11.00	326.40	9,000.00	0.00	29,376.00
		Total	11	326.400	Total	29,376.00	
Other Charges MAZDOORI THELIBHADA 46.20 132.00				Other Charges 178.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,554.00			
Amount In Words Rupees Twenty Nine Thousand Five Hundred Fifty Four 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%	29,376.00	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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