

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/24-25/9206		Dated 24/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /10/2024			
Buyer JAGDISH PRASAD MUNNALAL BAYAVAR BAYAWAR State : Rajasthan Code : 08		Despatch Through J K TRANSPORT		Delivery Station BAYAWAR			
GSTIN : UnRegistered		Broker DL SANTOSH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA 29.8,29.7,30.0,29.6,30.0,30.0,29.6,29.4,29.8,30.0	0713350	10.00	297.90	7,800.00	0.00	23,236.20
		Total	10	297.900	Total	23,236.20	
Other Charges MAZDOORI THELIBHADA 46.00 120.00				Other Charges 165.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,402.00			
Amount In Words Rupees Twenty Three Thousand Four Hundred Two 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%		23,236.20	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