

# 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/24-25/9024</b>		Dated <b>19/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR47E8390</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /10/2024</b>			
<b>Buyer</b> <b>MOLAR CHAND RAMPAT REWADI</b> REWADI State : Haryana Code : 06 Pincode : 123401 GSTIN : 06CAYPG7093R1ZH PAN No. CAYPG7093R		Despatch Through		Delivery Station <b>HARYANA</b>			
		Broker <b>DL RAKESH KHUTETA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAGNI K R 30.0,30.0	100829	2.00	60.00	6,000.00	0.00	3,600.00
		Total	<b>2</b>	<b>60</b>	Total	3,600.00	
<b>Other Charges</b> MAZDOORI MUDDAT 9.20 18.00				Other Charges 27.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 3,627.00</b>			
Amount In Words <b>Rupees Three Thousand Six Hundred Twenty Seven 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	
		100829	IGST 0.0%	3,600.00	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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