

# 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/24-25/8167</b>		Dated <b>24/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ21GA6939</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /09/2024</b>			
<b>Buyer</b> <b>VIJAY KUMAR JI CHABDA SIKAR</b>		Despatch Through <b>Vinayak Freight Carrier</b>		Delivery Station <b>SIKAR</b>			
<b>SIKAR</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Broker <b>DL S B AND CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH MHOT 2406.0,30.0,29.7,30.0,29.7,30.0,30.0	07139090	7.00	2,585.40	8,100.00	0.00	209,417.40
		Total	<b>7</b>	<b>2,585.400</b>	Total	209,417.40	
<b>Other Charges</b> MAZDOORI 32.20				Other Charges 32.60 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 209,450.00</b>			
Amount In Words <b>Rupees Two Lakh Nine Thousand Four Hundred Fifty 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
		07139090	CGST 0.0%+SGST 0.0%		209,417.40	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