

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/24-25/10860		Dated 13/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /12/2024			
Buyer SETH PURU MAL ENTERPRISES KOTPUTALI KOTPUTLI State : Rajasthan Code : 08 Pincode : 303108 GSTIN : 08BEXPA6280E1Z9 PAN No. BEXPA6280E		Despatch Through SHYAM KRIPA COLD		Delivery Station JAIPUR			
		Broker DL VISHNU					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR 12000.0/400	0713100	400.00	12,000.00	4,200.00	0.00	504,000.00
		Total	400	12,000	Total	504,000.00	
Other Charges MAZDOORI THELIBHADA 1840.00 4200.00					Other Charges 6,040.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 510,040.00		
Amount In Words Rupees Five Lakh Ten Thousand Forty 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	
		0713100	CGST 0.0%+SGST 0.0%	504,000.00	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