

# 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/24-25/8586</b>		Dated <b>08/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>11060633</b>		Dated <b>08 /10/2024</b>			
<b>Buyer</b> <b>HARI SHANKAR TRADING COM. BUNDI</b>		Despatch Through <b>SAINI GOLDEN</b>		Delivery Station <b>BUNDI</b>			
State : Rajasthan      Code : 08 <b>GSTIN :      UnRegistered</b>		Broker <b>DL SANTOSH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA  29.9,30.0,30.0,30.0,30.0	0713350	5.00	149.90	7,800.00	0.00	11,692.20
		Total	<b>5</b>	<b>149.900</b>	Total	11,692.20	
<b>Other Charges</b> MAZDOORI      THELIBHADA 23.00      60.00				Other Charges      82.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      11,775.00</b>			
Amount In Words <b>Rupees      Eleven Thousand Seven Hundred Seventy Five 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
		0713350	CGST 0.0%+SGST 0.0%		11,692.20	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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