

# 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/24-25/9254</b>		Dated <b>25/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /10/2024</b>			
<b>Buyer</b> <b>BADRI PRASAD RATANLAL TODABHIM</b> TODABHEEM      State : Rajasthan      Code : 08 Pincode : 321611 GSTIN : 08BCKPG8429A1ZP      PAN No. BCKPG8429A		Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>TODABHIM</b>			
		Broker <b>DL S D</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA  29.2,29.3,29.3,29.9,29.4	0713350	5.00	147.10	7,800.00	0.00	11,473.80
		Total	<b>5</b>	<b>147.100</b>	Total	11,473.80	
<b>Other Charges</b> MAZDOORI    THELIBHADA 23.00      60.00				Other Charges      83.20 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      11,557.00</b>			
Amount In Words <b>Rupees Eleven Thousand Five Hundred Fifty 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	
		0713350	CGST 0.0%+SGST 0.0%	11,473.80	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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