

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/24-25/11116		Dated 19/12/2024			
		Order No.		Order Date			
		Truck No RJ14GG9648		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /12/2024			
Buyer SETH PURU MAL ENTERPRISES KOTPUTALI KOTPUTLI State : Rajasthan Code : 08 Pincode : 303108 GSTIN : 08BEXPA6280E1Z9 PAN No. BEXPA6280E		Despatch Through		Delivery Station JAIPUR			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR 6000.0/200	0713100	200.00	6,000.00	4,200.00	0.00	252,000.00
		Total	200	6,000	Total	252,000.00	
Other Charges MAZDOORI 920.00				Other Charges 920.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 252,920.00			
Amount In Words Rupees Two Lakh Fifty Two Thousand Nine Hundred Twenty Only.							
<u>Our Bankers :</u> 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%	252,000.00	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