

## 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/23-24/15292</b>		Dated <b>04/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>202171260</b>		Dated <b>04 /03/2024</b>			
<b>Buyer</b> <b>SURESH TRADERS KOTA</b>		Despatch Through <b>AVTAR GOODS</b>		Delivery Station <b>KOTA</b>			
<b>KOTA</b> State : Rajasthan      Code : 08							
<b>GSTIN :    UnRegistered</b>		Broker <b>DL JETHANAND MORDANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA  30.0,29.7,29.7,29.7,29.7,30.0,30.0,29.7,29.6,29.6,29.7,28.2,29.7,29.6,29.7,29.6,29.7,29.7,29.9,29.8	0713350	20.00	593.30	8,800.00	0.00	52,210.40
		Total	<b>20</b>	<b>593.300</b>	Total	52,210.40	
<b>Other Charges</b> MAZDOORI    THELIBHADA 84.00      240.00				Other Charges      323.60 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      52,534.00</b>			
Amount In Words <b>Rupees    Fifty Two Thousand Five Hundred Thirty Four Only.</b>							
<b><u>Our Bankers :</u></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%		52,210.40	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