

Original

To be continued	Total	218,050.00
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<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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 	<p>For K.R. SALES CORPORATION ..</p> <p>Authorised Signatory</p>
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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/24-25/10934		Dated 14/12/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No: 20248111		Dated 14 /12/2024													
Buyer GURU KIRPA TRADERS KOTA KOTA State : Rajasthan Code : 08		Despatch Through AVTAR GOODS		Delivery Station KOTA													
GSTIN : UnRegistered		Broker DL JETHANAND MORDANI															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
		Total	52	1,557.500	Total	218,050.00											
Other Charges MAZDOORI THELIBHADA 239.20 624.00				Other Charges 863.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 218,913.00													
Amount In Words Rupees Two Lakh Eighteen Thousand Nine Hundred Thirteen 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		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>218,050.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	218,050.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07139090	CGST 0.0%+SGST 0.0%	218,050.00	0.00	0.00													
Remarks:																	

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