

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/23-24/15859		Dated 12/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /03/2024			
Buyer BIRDHICHAND SHAMBHU DAYAL KOTA State : Rajasthan Code : 08 GSTIN : 08AHJPG1195Q1ZR		Despatch Through PANKAJ TRANSPORT		Delivery Station KOTA			
Broker DL JETHANAND MORDANI							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA 30.0,30.0,29.7,29.8,29.9,30.0,29.9,29.0,29.9,30.0,30.0,30.0,30.0,29.6,30.0,29.8,29.9,29.9,30.0,29.8	0713350	20.00	597.20	8,800.00	0.00	52,553.60
		Total	20	597.200	Total	52,553.60	
Other Charges MAZDOORI THELIBHADA 84.00 240.00				Other Charges 324.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 52,878.00			
Amount In Words Rupees Fifty Two Thousand Eight Hundred Seventy Eight Only.							
Our Bankers : 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%	52,553.60	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
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