

# 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/4517</b>		Dated <b>06/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>101919298</b>		Dated <b>06 /07/2024</b>			
<b>Buyer</b> <b>VARDHMAN DEELS KOTA</b>		Despatch Through <b>LALGOLDEN TRANSPORT</b>		Delivery Station <b>KOTA</b>			
<b>KOTA</b> State : Rajasthan      Code : 08 Pincode : 324001 GSTIN : <b>08AHBPJ4360J1ZD</b> PAN No. <b>AHBPJ4360J</b>		Broker <b>DL JETHANAND MORDANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA  30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0713350	10.00	300.00	8,900.00	0.00	26,700.00
		Total	<b>10</b>	<b>300</b>	Total	26,700.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA 42.00      120.00				Other Charges      162.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      26,862.00</b>			
Amount In Words <b>Rupees Twenty Six Thousand Eight Hundred Sixty Two 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%	26,700.00	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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