

# 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/23-24/15493</b>		Dated <b>07/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>101858523</b>		Dated <b>07 /03/2024</b>			
<b>Buyer</b> <b>VARDHMAN DEELS KOTA</b> KOTA State : Rajasthan Code : 08 Pincode : 324001 GSTIN : 08AHBPJ4360J1ZD PAN No. AHBPJ4360J		Despatch Through <b>LALGOLDEN TRANSPORT</b>		Delivery Station <b>KOTA</b>			
		Broker <b>DL JETHANAND MORDANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA  29.8,29.7,29.8,29.8,29.8,29.8,29.9,29.9,29.8,29.8,29.8,29.7,29.5,29.8,29.9,29.9,29.8,27.2,27.7,30.0,29.8,29.9,29.8,29.8,29.8	0713350	25.00	740.50	8,900.00	0.00	65,904.50
		Total	<b>25</b>	<b>740.500</b>	Total	65,904.50	
<b>Other Charges</b> MAZDOORI THELIBHADA 105.00 300.00				Other Charges 405.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 66,310.00</b>			
Amount In Words <b>Rupees Sixty Six Thousand Three Hundred Ten 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%		65,904.50	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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