

Original

To be continued	Total	144,000.00
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**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**

Authorised Signatory

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/24-25/13497		Dated 03/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 20262657		Dated 03 /03/2025			
Buyer GURU KIRPA TRADERS KOTA		Despatch Through AVTAR GOODS		Delivery Station KOTA			
KOTA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL JETHANAND MORDANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	60	1,800	Total	144,000.00	
Other Charges MAZDOORI THELIBHADA 276.00 720.00				Other Charges 996.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 144,996.00			
Amount In Words Rupees One Lakh Forty Four Thousand Nine Hundred Ninety Six 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0713350	CGST 0.0%+SGST 0.0%		144,000.00	0.00	0.00
Remarks:							

Terms :

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For K.R. SALES CORPORATION ..

Authorised Signatory