

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/24-25/12407		Dated 28/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /01/2025			
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
1	MATAR WHITE 29.9,29.8,29.9,29.8,29.8	0713100	5.00	149.20	3,840.00	0.00	5,729.28
		Total	5	149.200	Total	5,729.28	
Other Charges MAZDOORI THELIBHADA 23.00 60.00				Other Charges 82.72 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,812.00			
Amount In Words Rupees Five Thousand Eight Hundred Twelve 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
		0713100	CGST 0.0%+SGST 0.0%		5,729.28	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