

Original

To be continued	Total	163,063.90
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<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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 	<p>For K.R. SALES CORPORATION ..</p> <p>Authorised Signatory</p>
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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/24-25/13522		Dated 04/03/2025			
		Order No.		Order Date			
		Truck No RJ14GD6950		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /03/2025			
Buyer BHAGWATI ENTERPRISES GANGORI BAZAAR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ESIPM8305J1ZB PAN No. ESIPM8305J		Despatch Through		Delivery Station JAIPUR			
		Broker DL JETHANAND MORDANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	70	2,064.100	Total		163,063.90
Other Charges MAZDOORI 322.00				Other Charges 322.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 163,386.00			
Amount In Words Rupees One Lakh Sixty Three Thousand Three Hundred Eighty 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%		163,063.90	0.00	0.00
Remarks:							

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For K.R. SALES CORPORATION ..

Authorised Signatory