

Original

To be continued	Total	398,815.70
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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/24-25/13576		Dated 04/03/2025			
		Order No.		Order Date			
		Truck No RJ32GA9637		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 0000		Dated 04 /03/2025			
Buyer VARDHMAN DEELS KOTA KOTA State : Rajasthan Code : 08 Pincode : 324001 GSTIN : 08AHBPJ4360J1ZD PAN No. AHBPJ4360J		Despatch Through LALGOLDEN TRANSPORT		Delivery Station KOTA			
		Broker DL JETHANAND MORDANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	171	5,048.300	Total		398,815.70
Other Charges MAZDOORI 786.60				Other Charges 786.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 399,602.00			
Amount In Words Rupees Three Lakh Ninety Nine Thousand Six Hundred Two 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%		398,815.70	0.00	0.00
Remarks:							

Terms :

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For K.R. SALES CORPORATION ..

Authorised Signatory