

## Original

To be continued ....	Total	465,776.10
----------------------	-------	------------

<p><u>Terms :</u></p> <p>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</p> <p>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</p>	<p><b>For K.R. SALES CORPORATION ..</b></p>  <p>Authorised Signatory</p>
---	--

# 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/13083</b>		Dated <b>20/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GL9729</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /02/2025</b>			
<b>Buyer</b> <b>LAXMI CORPORATION RAJDHANI MANDI JAIPUR</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
State : Rajasthan Code : 08 <b>GSTIN : 08AFEPS7109F1ZD PAN No. AFEPS7109F</b>		Broker <b>DL SANTOSH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>200</b>	<b>5,895.900</b>	Total	465,776.10	
<b>Other Charges</b>				Other Charges		-0.10	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>465,776.00</b>	
Amount In Words <b>Rupees Four Lakh Sixty Five Thousand Seven Hundred Seventy Six Only.</b>							
<b><u>Our Bankers :</u></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%	465,776.10	0.00	0.00	
<b>Remarks:</b>							

<b><u>Terms :</u></b> <b>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</b> <b>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</b>	<b>For K.R. SALES CORPORATION ..</b>   Authorised Signatory
---	--