

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/24-25/13986		Dated 17/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /03/2025			
Buyer SATYANARAYAN PAWAN KUMAR FATHEPUR FATHEPUR State : Rajasthan Code : 08 Pincode : 332301 GSTIN : 08AINPP9858J1Z7 PAN No. AINPP9858J		Despatch Through BHATIWAD TRANS.		Delivery Station FATEHPUR			
		Broker DL MOTI KUNAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR PICHKA 30.0	0713100	1.00	30.00	5,200.00	0.00	1,560.00
		Total	1	30	Total	1,560.00	
Other Charges MAZDOORI THELIBHADA 4.60 12.00				Other Charges 17.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,577.00			
Amount In Words Rupees One Thousand Five Hundred Seventy Seven Only.							
Our Bankers : 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%	1,560.00	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