

Original

To be continued ....	Total	129,000.00
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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

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. <b>SL/24-25/14091</b>		Dated <b>19/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GG4553</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>00</b>		Dated <b>19 /03/2025</b>			
<b>Buyer</b> <b>PH TRADING COMPANY MANDI</b> B-34Jaipur, RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA, SIKAR ROAD  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABFFP2087C1ZB PAN No. ABFFP2087C		Despatch Through <b>R S COLD</b>		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>100</b>	<b>3,000</b>	Total		129,000.00
<b>Other Charges</b> MAZDOORI 460.00				Other Charges 460.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 129,460.00</b>			
Amount In Words <b>Rupees One Lakh Twenty Nine Thousand Four Hundred Sixty 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
		0713100	CGST 0.0%+SGST 0.0%		129,000.00	0.00	0.00
<b>Remarks:</b>							

## Terms :

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**For K.R. SALES CORPORATION ..**

Authorised Signatory