

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/24-25/13515		Dated 04/03/2025			
		Order No.		Order Date			
		Truck No RJ14GD1713		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
1	CHAULA 29.0,29.0,29.4,31.0,28.9,30.0,28.7,29.4,29.9,29.0,30.0,29.4,30.0,29.6,29.2,28.0,28.2,28.5,29.7,29.3,29.2,29.2,30.0,28.7,29.4,29.4,29.4,30.0,30.0,29.2,28.0	0713350	31.00	908.70	7,900.00	0.00	71,787.30
		Total	31	908.700	Total		71,787.30
Other Charges MAZDOORI 142.60				Other Charges 142.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 71,930.00			
Amount In Words Rupees Seventy One Thousand Nine Hundred Thirty 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%	71,787.30	0.00	0.00	
Remarks:							

<u>Terms :</u> 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
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