

Original

To be continued	Total	354,259.70
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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/24-25/13867		Dated 11/03/2025			
		Order No.		Order Date			
		Truck No RJ14GG4553		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /03/2025			
Buyer LAXMI CORPORATION RAJDHANI MANDI JAIPUR		Despatch Through		Delivery Station JAIPUR			
State : Rajasthan Code : 08 GSTIN : 08AFEPS7109F1ZD PAN No. AFEPS7109F		Broker DL SANTOSH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	150	4,484.300	Total		354,259.70
Other Charges MAZDOORI 690.00				Other Charges 690.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 354,950.00			
Amount In Words Rupees Three Lakh Fifty Four Thousand Nine Hundred Fifty 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%		354,259.70	0.00	0.00
Remarks:							

Terms :

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For K.R. SALES CORPORATION ..

Authorised Signatory