

# 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/24-25/12407</b>		Dated <b>28/01/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>20255825</b>		Dated <b>28 /01/2025</b>			
<b>Buyer</b> <b>GURU KIRPA TRADERS KOTA</b> KOTA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through <b>AVTAR GOODS</b>		Delivery Station <b>KOTA</b>			
		Broker <b>DL JETHANAND MORDANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR WHITE 29.9,29.8,29.9,29.8,29.8	0713100	5.00	149.20	3,840.00	0.00	5,729.28
		Total	<b>5</b>	<b>149.200</b>	Total	5,729.28	
Other Charges				Other Charges		-0.28	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>5,729.00</b>	
Amount In Words <b>Rupees Five Thousand Seven Hundred Twenty Nine Only.</b>							
<b>Our Bankers :</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%		5,729.28	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory
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