

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 . State : Rajasthan Code : 08 GSTIN : 08AFEPS7109F1ZD PAN No. AFEPS7109F		Despatch Through		Delivery Station JAIPUR			
		Broker DL SANTOSH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA 30.4,30.0,30.0,30.0,30.0,30.0,30.3,30.0,29.8,30.3,29.7,30.0,30.0,30.0,30.0,29.0,29.8,29.4,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.3,30.0,29.9,29.7,30.0,30.0,30.0,30.0,30.0,29.7,29.6,30.0,29.5,30.0,29.8,29.9,30.0,29.8,29.9,29.0,29.5,30.0,30.0,29.9,29.7,29.5,30.0,30.0,29.8,29.9,29.7,30.0,29.8,29.9,29.9,29.9,30.0,29.4,30.0,29.9,30.0,30.0,30.0,29.8,30.0,29.9,29.9,30.0,29.9,29.5,30.0,30.0,30.0,29.9,29.9,29.7,30.0,29.9,30.0,30.0,29.7,29.8,30.0,29.8,29.8,29.8,30.0,30.0,29.9,30.0,29.7,29.7,29.9,30.0,30.0,30.0,30.0,30.0,30.0,29.8,30.0,30.0,30.0,30.4,30.0,30.0,29.8,29.8,29.8,29.8,29.9,30.0,29.4,29.9,30.0,30.0,30.0,29.9,30.0,30.0,29.7,29.9,29.9,29.7,29.6,29.8,29.9,29.6,30.0,30.0,29.8,30.0,29.8,29.8,29.8,29.7	0713350	150.00	4,484.30	7,900.00	0.00	354,259.70

To be continued

Total

354,259.70

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
		Total	150	4,484.300	Total		354,259.70										
Other Charges MAZDOORI THELIBHADA 690.00 600.00				Other Charges 1,290.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 355,550.00													
Amount In Words Rupees Three Lakh Fifty Five Thousand Five 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		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>0713350</td> <td>CGST 0.0%+SGST 0.0%</td> <td>354,259.70</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713350	CGST 0.0%+SGST 0.0%	354,259.70	0.00	0.00
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0713350	CGST 0.0%+SGST 0.0%	354,259.70	0.00	0.00													
Remarks:																	

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