## **BILL OF SUPPLY**

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K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/2887	Dated	27/05/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date		
Phone: 9828777778			Truck No RJ32GC3837			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch D	ocument	No:	Dated	27	/05/2024	
Buyer	Tullito : AATI KIOTI		Despatch T	hrough		Delivery	Station		
SIYARAM ENTERPRISES RAJDHANI MANDI				3				JAIPUR	
JAIPUR State : Rajasthan Code : 08									
<b>Pincode</b> : 302013		Broker DI Kishan Lal Sharma							
GSTIN: 08AAUPA7448I	N1ZY PAN No. AAUPA7	′448N	DIORCI D	i Kisilali	Lai Silai illa		1		
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA			07134000	60.00	1,796.70	7,000.00	0.00	125,769.00	
KISHAN		20.0.20.0							
,30.0,30.0,30.0,29.9,29	0.0,30.0,30.0,29.9,29.9,29.8,30.0,3 9.8,29.9,30.0,30.0,30.0,30.0,30.0,	30.0,29.							
	30.0,30.0,30.0,29.8,29.8,29.8,30.0,30.0,30.0,30.0,30.0,30.0,29.8,29.7,29.8								
0.0,29.9,29.8,29.8,29.8		0,30.0,3							
			Tatal		1 706 700	Tatal		105 700 00	
			Total	00	1,796.700			252.00	
Other Charges							0.00		
MAZDOORI 252.00					SGST TAX			0.00	
252.00					Net Amount 126,021.00				
Amount In Words Rupees On	ne Lakh Twenty Six Thousand Tw	ventv One	Only.		Net Alliou			120,021.00	
Our Bankers :	,	HSN Cod		cription	1,	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			0 CGST 0.0%+SGST 0.0% 1		125,769.00	0.00	0.00		
OF NEXT PIONITION TEN THAT, WE ARE NOT RESPONSIBLE									
D 1									
Remarks:									

<u>Terms</u> :	For K.R. SALES CORPORATION
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