## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No. <b>SL/24-25/9570</b>		<b>o</b> Dated	Dated <b>06/11/2024</b>			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date			
Phone: 9828777778		Truck No	)	RJ14GF962		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatc	h Docume	nt No:	Dated	0.6	/11/2024	
	GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>							/11/2024
Buyer  NAVNEET KUMAR AND CO (SALE)  E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD			Despate	h Through		Delivery	Station	JAIPUR
JAIPUR         State : Rajasthan         Code : 08           Pincode :         302039           GSTIN :         08AXBPG3857D1ZO         PAN No.         AXBPG3857D		Broker <b>SELF</b>						
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Bate	Amount
1	CHAULA  30.0,30.0,29.2,26.7,30.0,29.7,30.0,30.0,30.0,30.0,30.0,3 ,30.0,30.0,3	30.0,30.	0713350		1,255.10 2 <b>1,255.10</b>		0.00	97,897.80 97,897.80
Other	Charges				Other Ch			193.20
MAZDOORI			CGST TAX					
193.20			SGST TAX					
Amount In Words Rupees Ninety Eight Thousand Ninety One Only.					Net Amo	ount		98,091.00
			. 1-			I	0007	0007
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359  HSN Co				Assessable Value	CGST Value	SGST Value		
		0713350	CGST 0.0%+SGST 0.0%		97,897.80	0.00 0.00		
Rema	<u>rks:</u>							

	<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
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