BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9131	Dated	22/10/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No	R	J29GA4348		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AA	ATFK1677J	Despatch D	ocument	No:	Dated	22	/10/2024
Buyer		Despatch Through		Delivery	Delivery Station		
PANSARI TRADING CO SIKANDRA							SIKANDRA
SIKANDRA State : Rajasthan Pincode : 303313	Code : 08						
	ABTPJ9121H	Broker D	L HEMAN	IT SINGHAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA		07134000	30.00	893.70	7,050.00	0.00	63,005.85
SILWAR JET 29.6,29.8,29.3,29.3,29.5,29.7,29.9,30.0,29.8, ,29.9,29.7,29.8,30.0,29.7,29.8,30.0,29.8,30.0, 9,29.8,29.9,29.7,30.0	29.6,29.8,29.8,29.8 ,30.0,29.9,29.9,29.						
		Total	30	893.700	Total		63,005.85
Other Charges MAZDOORI 138.00	Other Charges CGST TAX SGST TAX		rges				
				Net Amou	ınt		63,144.00
Amount In Words Rupees Sixty Three Thousand O							
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST
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				63,005.85	0.00	Value 0.00	
Remarks:	<u> </u>						

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory