BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9565		06/11/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	ਰ (Order No.			Order Da	.te	
Phone: 9828777778		Truck No			Mode/Ter	rms Of Payr	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch De	ocument	No:	Dated	06	/11/2024
Buyer		Despatch Th	hrough		Delivery	Station	
KABRA FLOOER MILLS SIKAR		•	•	eight Carrie	_		SIKAR
SIKAR State : Rajasthan C	Code : 08						
Pincode: 332001 GSTIN: 08AJRPB0964A1ZH PAN No. AJRPB09	964A	Broker DI Kishan Lal Sharma					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHAULA		0713350	3.00	90.00	7,800.00	0.00	7,020.00
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		Total	3	90	Total		7,020.00
Other Charges		Total		Other Char			50.00
MAZDOORI THELIBHADA				CGST TAX	-		0.00
13.80 36.00				SGST TAX	<u> </u>	_	0.00
	_			Net Amou	nt		7,070.00
Amount In Words Rupees Seven Thousand Seventy Only.							
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable /alue	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				7,020.00	0.00	Value 0.00	
		0.078+0001 0.078			7,020.00	0.00	0.00
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks:					•		

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