BILL OF SUPPLY

K.R. SALES CORPORATION				Invoice	No.	. SL/2	24-25/811	3 Dated	23/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date			
Phone: 9828777778			Truck No RJ23GC7984			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08				Despat	ch [Document	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J										3 /09/2024
Buyer NAVNEET KUMAR AND CO (SALE) E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD					ch T	Γhrough		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AXBPG3857D1ZO PAN No. AXBPG3857D			Broker SELF							
SNo. Des	cription Of Goods			HSN C	ode	Qty	Weight	Rate	GST Bate	Amount
RAJA 30.0,	JLI CHANA ANIKANT ,30.0,30.0,30.0,30.0,30.0,30.0 ,30.0,30.0			07132	00	25.00	750.00	8,400.00	0.00	63,000.00
				Total		25	Other Ch	Total		63,000.00 115.00
Other Charges MAZDOORI							CGST TA	-		0.00
115.00			SGST TA				X 0.00			
							Net Amo	unt		63,115.00
Amount In W	ords Rupees Sixty Three Th	nousand One Hundre	d Fifteen	Only.						
Our Bankers: 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 Description:			de Tax Description CGST 0.0%+SGST			Assessable Value	CGST Value	SGST Value		
					ST 0.0%	63,000.00	0.00	0.00		
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