## **BILL OF SUPPLY**

K.R. SALE	S CORPORATION		Invoice I	No.	SL/23	3-24/14458	Dated	16/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order N	0.			Order Da	ite			
Phone: 9828777778			Truck No				Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch Document No:			Dated	Dated <b>16 /02/2024</b>			
Buyer			Despatch Through			Delivery	Delivery Station			
JAGDISH PRASAD DEEN DAYAL SURATGAD				Parasar Transport			rt	JAIPUR		
SURAJGAD State: Rajasthan Code: 08 Pincode: 333029										
	AGPPA6688M1ZL PAN No. AGPPA6	688M	Broker	DL	- HARISI	H KUMAR				
SNo. Descrip	otion Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CH	HANA		0713200	00	15.00	449.10	6,700.00	0.00	30,089.70	
Bulat 30.0,30. ,30.0,30	.0,30.0,30.0,30.0,30.0,29.7,30.0,30.0,30.0,30.0,29.0	9.4,30.0								
2 KALA CH			0713200	00	10.00	298.10	6,500.00	0.00	19,376.50	
Daimand 28.1,30.	d .0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3									
			Total		25	747.200	Total		49,466.20	
Other Charges						Other Cha	-		404.80	
MAZDOORI THELIBHADA						CGST TA			0.00	
105.00 300.00			SGST TAX  Net Amoun							
Amount In Word	S Rupees Forty Nine Thousand Eight Hundre	d Seventy	One On	ly.		Net Allio	J110		49,871.00	
Our Bankers:						Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0 CGST 0.0%+SGST 0.0%			49,466.20	0.00	0.00			
OF NEXT MONTH	H,AFTER THAT,WE ARE NOT RESPONSIBLE									
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