## **BILL OF SUPPLY**

	DILL	JE SUPPL	- T				Original	
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/11189	Dated	21/12	2/2024	
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR IR	Order No.			Order Da	te		
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
				J23GA7299	D		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			ocument	: No:	Dated <b>21 /12/2024</b>			
Buyer		Despatch T		Delivery Station				
=	NEET KUMAR AND CO (SALE)	'	•	ANSAL COLD				
	IPUR, RAJDHANI MANDI PRANG,							
ROAD I	NO 12, SIKAR ROAD							
JAIPU Pincoo	- <b>3</b>							
	GSTIN: 08AXBPG3857D1ZO PAN No. AXBPG3857D		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH	07139090	120.00	3,600.00	5,610.00	0.00	201,960.00	
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							

To be continued Total	201,960.00
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<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

## **BILL OF SUPPLY**

K.R. SALES CORPORATION	In	voice No.	SL/24	I-25/11189	Dated	21/12/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	0	Order No. Order Date						
Phone: 9828777778	Tr	ruck No			Mode/Te	rms Of Pay	ment	
			R	J23GA7299	)	,	CREDIT	
State: Rajasthan State Code: 08	D	Despatch Document No:			Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>						21	L /12/2024	
Buyer	D	Despatch Through			Delivery Station			
NAVNEET KUMAR AND CO (SALE)		BANSAL COLD			D	JAIPUR		
E 50JAIPUR, RAJDHANI MANDI PRANG,								
ROAD NO 12, SIKAR ROAD								
JAIPUR State : Rajasthan Code Pincode : 302039	e : 08							
GSTIN: 08AXBPG3857D1ZO PAN No. AXBPG3857	D B	Broker <b>SELF</b>						
			_			GST		
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	Rate	Amount	
	Т	otal	120	3,600	Total	ļ	201,960.00	
Other Charges	•	Other Charges 5			552.00			
MAZDOORI		CGST TAX				0.00		
552.00			SGST TAX				0.00	
				Net Amount			202,512.00	
Amount In Words Rupees Two Lakh Two Thousand Five Hundre	d Twelve	Only.						
· —	SN Code		ecription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359	314 Code				Assessable Value	Value	Value	
· · · · · · · · · · · · · · · · · · ·	139090	0 CGST 0.0%+SGST 0.0%			201,960.00	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					201,000.00	0.00	0.00	
OF NEXT MONTH,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