BILL OF SUPPLY

K.R. SALES	S CORPORATION		Invoice No	. SL/2	24-25/7004	Dated	24/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778		Truck No	R	J14GH4810		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch [Document	No:	Dated	24	/08/2024
			Despatch Through			Delivery Station		JAIPUR
JAIPUR		Code: 08						
GSTIN: UnF	Registered		Broker I	DL HARIS	H KUMAR			
SNo. Descript	ion Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHA GARM MO	OSHMI		07132000	25.00	750.00	8,200.00	0.00	61,500.00
30.0,30.0 ,30.0,30.0	,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.	0.0,30.0 30.0						
			Total	25	750	Total		61,500.00
Other Charges MAZDOORI		Other Charges CGST TAX SGST TAX			115.00 0.00 0.00			
115.00								61,615.00
Amount In Words	Rupees Sixty One Thousand Six Hundred F	ifteen On	ly.					01,010.00
Our Bankers:		de Tax De			CGST	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				Value	Value	Value		
				61,500.00	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