BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6936		22/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da	ate	
Phone: 9828777778		Truck No	R	J14GN0363		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					22	/08/2024
Buyer		Despatch T	hrough		Delivery	Station	
HIMANSHU TRADERS BHIWANI							HARYANA
BHIWANI State : Haryana C Pincode : 127021	ode : 06						
GSTIN: 06APRPK0116R1ZH		Broker D	L HEMAN	IT SINGHAL	-		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KAGNI		100829	25.00	750.00	6,100.00	0.00	45,750.00
K R 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0						
		Total	25	750	Total		45,750.00
Other Charges		Total	23	Other Cha			344.00
Other Charges MAZDOORI MUDDAT				CGST TA	-		0.00
115.00 228.75				SGST TAX	X		0.00
				Net Amou	ınt		46,094.00
Amount In Words Rupees Forty Six Thousand Ninety Four On	ly.						
Our Bankers :	HSN Coo	de Tax Des	cription		Assessable	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	
		IGST 0.0%			45,750.00	0.00	0.00
Remarks:							<u> </u>

<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