## **BILL OF SUPPLY**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/9695</b>		Dated <b>09/11/2024</b>				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date			
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						09 /11/2024			
Buyer				Through		Delivery	Station		
RATHI TRADERS SILOGURI					SEI	.F		SILIGURI	
KHALPARADR. KALI NATH ROADSILIGURI, SILIGURI									
KOADSILIGORI, SILIGORI									
SILIGURI         State: West Bengal         Code: 19           Pincode:         734005           GSTIN:         19AACFR5397R1Z5         PAN No. AACFR5397R			Broker	DL VIVEK	THOLIYA				
	ANTIO. AACENS	)9/N					GST	_	
SNo. Description Of Goods			HSN Code	e Qty	Weight	Rate	Rate	Amount	
1 MATAR PICHKA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0,30.0,30.0,3 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. 30.0,30. 30.0,30. 30.0,30. 0.0,30.0, 0.0,30. 30.0,30. 0,30.0,3 0,30.0, 0.0,30.0, 30.0,30.0, 30.0,30.0, 30.0,30.0, 30.0,30.0, 30.0,30.0,	0713100	180.00	5,400.00	7,525.00	0.00	406,350.00	
			Total	180	5,400			406,350.00	
Other Charges				Other Ch		-			
MAZDOORI				SGST TAX					
828.00				Net Amou					
Amount In Words Rupees Four Lakh Seven	Thousand One Hu	ındred Se	venty Eigh	t Only.	HOL AMO			407,176.00	
Our Bankers: HSN Coo			de Tax Description			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	
		0713100	IGST 0.0%			406,350.00	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