## **BILL OF SUPPLY**

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K.R. SALES CORPORATION		Invoice No.	SL/24	I-25/10081	Dated	19/11/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No	R	J14GL2670		rms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	/11/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK	1677J				Dallaran		/11/2024	
Buyer		Despatch Ti	nrough		Delivery	Station	JAIPUR	
KALYAN TRADERS RAJDHANI MANDI  JAIPUR State : Rajasthan	Code : 08						JAII OK	
Pincode: 302013	00001							
GSTIN: 08AGBPK0869L1Z4 PAN No. AGE	3PK0869L	Broker S	ELF			007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAULA		0713350	30.00	899.60	7,700.00	0.00	69,269.20	
29.6,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30								
		Total	30	899.600	Total		69,269.20	
Other Charges				Other Cha	-		137.80	
MAZDOORI			CGST TAX			0.00		
138.00		SGST TAX  Net Amount			0.00			
Amount In Words Rupees Sixty Nine Thousand Four Hu	ndred Seven O	nly.		Net Amou	1111		69,407.00	
Our Bankers :	HSN Cod	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					/alue	Value	Value	
				69,269.20	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