BILL OF SUPPLY

Despatch Document No: Dated 29 /02/202			J (•					
JAIPUR	K.R. SALES CORPORATION			Invoice No.	SL/23	3-24/15072	Dated	29/02/	2024	
State Rajashan			Order No.		Order Da	Order Date				
Size Company Company	Phone: 9828777778					Mode/Terms Of Payment CREDIT				
Despatch Through	State . Hajastran			Despatch D	ocument	No:	Dated	29	/02/2024	
NK M INDUSTRIES RAJDHANI MANDI State : Rajasthan Code : 08		. COMMITTEE TAINS . ANTINOT	<u> </u>	Despatch Through			Delivery Station			
STATE State Rajasthan Code 08	=	1 INDUSTRIES RAJDHANI MANDI			3				JAIPUR	
No. Description Of Goods			Code : 08							
Total 100 3,000 Total 262,500.0	GSTIN	: 08AARFN8923C1ZY PAN No. AARFN8	923C	Broker D	L SHUBH	IAM BROKA	R			
LAXMI	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
30,0,30,0,30,0,30,0,30,0,30,0,30,0,30,	1			071320	100.00	3,000.00	8,750.00	0.00	262,500.00	
Other Charges MAZDOORI 420.00 CGST TAX 0.0 SGST TAX 0.0 Net Amount In Words Rupees Two Lakh Sixty Two Thousand Nine Hundred Twenty Only. Our Bankers: 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 Other Charges CGST TAX 0.0 Net Amount 262,920.0 Assessable Value CGST Value CGST 0.0%+SGST 0.0% 262,500.00 0.00 0.00		30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30 0,30.0,3 .0,30.0, 0.0,30.0							
CGST TAX 0.0		-		Total	100			ļ	262,500.00	
Amount In Words Rupees Two Lakh Sixty Two Thousand Nine Hundred Twenty Only. Our Bankers :	_			CGST TAX			X	0.00		
Amount In Words Rupees Two Lakh Sixty Two Thousand Nine Hundred Twenty Only. Our Bankers :	420.00					SGST TA	X		0.00	
Our Bankers : Assessable Value CGST Value SGST Value 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 O71320 CGST 0.0%+SGST 0.0% 262,500.00 0.00							ınt	262,920.00		
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IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE O71320 CGST 0.0%+SGST 0.0% 262,500.00 0.00 0.00				de Tax Des	cription					
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								0.00		
Remarks:						,				
Remarks:										
	Rema	rks:		<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