## **BILL OF SUPPLY**

V D	SALES CORPORATION	$\overline{}$	Invc	ice No.	SI /22	24/15/27	Dated	06/03/3	)n24	
				Invoice No. <b>SL/23-24/15437</b> Order No.				Dated <b>06/03/2024</b> Order Date		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR							Order	Order Date		
Phone: 9828777778			Truck No				Mode/Te	Mode/Terms Of Payment  CREDIT		
State :	: Rajasthan State Code : 08		Des	Despatch Document No:			Dated	Dated		
	N: 08AATFK1677J1ZN Pan No : AATFK1677	7J						06	/03/2024	
Buyer			Despatch Through				Delivery	Station		
JAI BHARAT TRADERS NAGAR				BALI TRANSPORT			_		NAGAR	
		Code : 08								
GSTIN: 08AWTPK8538N1ZF			Bro	Broker DLSD						
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR		07	13100	5.00	133.30	4,500.00	0.00	5,998.50	
	FIVESTAR 26.7,26.8,26.5,26.6,26.7									
			Tota	al	5	133.300	Total		5,998.50	
Other	Charges					Other Cha	rges		81.50	
MAZDOO				CGST TAX			X		0.00	
21.00	60.00					SGST TAX	<		0.00	
			Net Amou			ınt	nt 6,080.00			
Amoun	t In Words Rupees Six Thousand Eighty Only.								•,•	
Our R	Cankors ·	HSN Cod	de.	Tax Des	crintion		Assessable	CGST	SGST	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359			de Tax Description			/alue	Value	Value		
		0713100	CGST 0.0%+SG		).0%+SGS	ST 0.0% 5,998.50		0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH							-,			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			-							
			-							
Rema	ırks:									

<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