## **BILL OF SUPPLY**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/999</b>			Dated	Dated <b>13/04/2024</b>		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate			
Phone: 9828777778		Truck No				rms Of Pay	ment		
		Despatch D		13GB4430	Dated		CREDIT		
State . Hajastrian State Code . Co			Despaton L	ocument	. INO.	Dated	13	/04/2024	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J Buyer</b>			Despatch T	hrough		Delivery	Station		
SHRI S S INDUSTRIES CHOTI CHOPAR			Воорасон	oug		,		JAIPUR	
JAIPUR State: Rajasthan Code: 08									
Pincode: 302001  GSTIN: 08AEFFS3741D1Z5 PAN No. AEFFS3741D		Broker D	L HARIS	H KUMAR					
				1		CCT			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR		0713100	40.00	1,194.30	4,900.00	0.00	58,520.70	
	Safed 29.8,29.8,29.7,29.9,30.0,29.8,29.8,29.8,29.8,29.9,29.9,29. ,30.0,30.0,29.8,29.8,29.8,29.9,29.9,29.8,29.9,29.8,30.0,3 8,29.9,29.8,29.8,29.9,29.9,30.0,29.9,30.0,29.8,29.7,30.0, .7,29.8	30.0,29.							
			Total	40	1,194.300	Total		58,520.70	
Other Charges					Other Cha			168.30	
MAZDOORI			CGST TAX			-	_		
168.00			SGST TAX		X	0.00			
			Net Amour		ınt	nt 58,689.00			
	t In Words Rupees Fifty Eight Thousand Six Hundred E				1				
Our Bankers:  HSN Co				Assessable Value	CGST Value	SGST Value			
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 071310		0713100			58,520.70	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Reme	nrke•			<u> </u>					
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