BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No	o. SL/2	24-25/8264	Dated	27/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.		Order Da	Order Date			
Phone: 9828777778			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/ /09/2024	
Buyer NAVNEET KUMAR AND CO (SALE)		Despatch	Through	R S COL	Delivery D	Station	JAIPUR	
E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD								
JAIPUR State : Rajasthan Code : 08 Pincode : 302039								
GSTIN: 08AXBPG3857D1ZO PAN No. AXBPG3857D			Broker SELF					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MATAR		0713100	50.00	1,500.00	6,500.00	0.00	97,500.00	
1500.0/50								
		Total	50	1,500	Total		97,500.00	
Other Charges				Other Cha			230.00	
MAZDOORI			CGST TAX					
230.00			SGST TAX					
Amount In Words Rupees Ninety Seven Thousand Seven Hur	ndred Thir	tv Onlv.		Net Amou	ınt		97,730.00	
Our Bankers :	HSN Cod		escription		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	
		CGST 0.0%+SGST 0.0%		97,500.00	0.00	0.00		
Remarks:								

Terms:	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,AFT ARE NOT RESPONSIBLE	ER THAT,WE
ARE NOT RESTORISEE	Authorised Signatory