BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No). SL/2	24-25/905	Dated	21/10/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No	_			rms Of Pay		
Out Out on		Desnatch	Document	J23GC798	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Doopaton	Doddinoni	110.	Batoa	21	/10/2024	
Buyer		Despatch	Through		Delivery	Station		
NAVNEET KUMAR AND CO (SALE) E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD							JAIPUR	
JAIPUR State: Rajasthan C	Code: 08							
Pincode: 302039 GSTIN: 08AXBPG3857D1ZO PAN No. AXBPG3857D		Broker SELF						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAULA		0713350	30.00	884.50	7,600.00	0.00	67,222.00	
25.4,26.7,25.0,30.0,29.8,29.6,30.0,30.0,29.8,30.0,29.8,2,30.0,30.0,30.0,30.0,29.7,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30								
		Total	30	884.500	Total		67,222.00	
Other Charges				Other Cha	-		138.00	
MAZDOORI			CGST TAX SGST TAX					
138.00				Net Amo				
Amount In Words Rupees Sixty Seven Thousand Three Hund	red Sixty	Only.		Net Allio	uiit		67,360.00	
Our Bankers :	HSN Coo	de Tax De	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	
				67,222.00	0.00	0.00		
Remarks:		•		<u> </u>				

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory