BILL OF SUPPLY

5.11	0. 00 2	• •				
K.R. SALES CORPORATION	Invoice No.	SL/2	24-25/7704	Dated	11/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	ate	
Phone: 9828777778	Truck No	R	J21GA6939		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocument	No:	Dated	11	/09/2024
Buyer	Despatch T	hrough		Delivery	Station	
PAHADIYA TRADING COMPANY SIKAR						SIKAR
SIKAR State: Rajasthan Code: 0	8					
GSTIN: UnRegistered	Broker D	L S B				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MOTH ANGUR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	10.00	300.00	8,100.00	0.00	24,300.00
Other Charges MAZDOORI 46.00	Total	10	300 Other Cha CGST TAX SGST TAX	rges		24,300.00 46.00 0.00 0.00
			Net Amou	int		24,346.00
Amount In Words Rupees Twenty Four Thousand Three Hundred For	<u> </u>					
Our Bankers:	ode Tax Des	cription		Assessable /alue	CGST Value	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	090 CGST (24,300.00	0.00	Value 0.00
Remarks:						

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