## **BILL OF SUPPLY**

K.R. SALES CORPORATION			Invoice No. SL/24-25/943 Dated 12/04/2024			2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate			
Phone: 9828777778			Truck No			Mode/Te	rms Of Pay	ment	
			Despatch D		J14GE300:	L Dated		CREDIT	
State: Rajasthan State Code: 08			Despaich	ocument	INO.	Dateu	12	/04/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer			Despatch T	hrough		Delivery			
SHRI S S INDUSTRIES CHOTI CHOPAR			Doopaton 1	oug		,		JAIPUR	
JAIPUR State: Rajasthan Code: 08									
Pincode:         302001           GSTIN:         08AEFFS3741D1Z5         PAN No. AEFFS3741D		Broker D	L HARIS	H KUMAR					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR SAFED 29.7,29.7,29.7,29.7,29.8,30.0,30.0,29.8,30.0,29.7,29.8,2,30.0,29.8,29.8,30.0,29.9,29.8,29.8,29.8,30.0,29.9,30.0,2	9.9,29.8 29.7	0713100	25.00	746.10	4,900.00	0.00	36,558.90	
			Total	25	746.100	Total		36,558.90	
Other Charges					Other Cha	arges		105.10	
MAZDOORI			CGST TAX						
105.00			SGST TAX						
Amount In Words Rupees Thirty Six Thousand Six Hundred Sixty Four			Only.		Net Amo	unt		36,664.00	
Our Bankers:		de Tax Des	scription		Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0713100	CGST 0.0%+SGST 0.0%		36,558.90	0.00	0.00		
Rema	rks:								
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<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