BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/23-24/14563 Dated 19/02/2024						
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date						
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									/02/2024
					Through	KHADATAF	Delivery	Station	LOSAL
JAGDISH PRASAD AND COMPANY LOSAL WARD NO.8, LOSAL, Sikar, Rajasthan, 332025					LUSAL LA	KHADATA	KA		LUSAL
LOSAL State : Rajasthan Code : 08 Pincode : 332025			Broker	DL S B					
GSTIN: 08AEEP	K4909G1ZJ	PAN No. AEEPK4	909G	DIOKCI	<u></u>	Ti .			
SNo. Description C	of Goods			HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1 TUAR DALL/AI JJ 30.0,30.0,30.0				07139090	3.00	90.00	13,800.00	0.00	12,420.00
				Total	3	90	D Total		12,420.00
Other Charges					"	Other Ch	arges		49.00
MAZDOORI THELIBHADA			CGST TAX						
12.60 36.00			SGST TAX						
Amount In Words Rur	nees Twelve Thous	sand Four Hundred Si	xtv Nine (Only.		Net Amo	unt		12,469.00
Our Bankers :			HSN Cod		Description		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			00 CGST 0.0%+SGST 0.0%		12,420.00	0.00	0.00		
Remarks:									
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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