BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/9695		Dated	Dated 09/11/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date				
Phone: 9828777778		Truck No	R	J29GC149		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated			
GSTIN : 08	BAATFK1677J1ZN Pan No : AATFK167	7J						/11/2024	
Buyer			Despatch	Through		Delivery	Station		
	RADERS SILOGURI				SEI	_F		SILIGURI	
KHALPARADR. KALI NATH ROADSILIGURI, SILIGURI									
KOADSILIGO	iki, Siliguki								
SILIGURI State: West Bengal Code: 19 Pincode: 734005 GSTIN: 19AACFR5397R1Z5 PAN No. AACFR5397R			Broker	DL VIVEK	THOLIYA				
		3397 N					GST	_	
SNo. Des	scription Of Goods		HSN Code	e Qty	Weight	Rate	Rate	Amount	
,30.0 0,30 0.0,30 30.0 ,30.0 0,30 0.0,30 30.0 ,30.0 0,30		,30.0,30. ,0,30.0,30 ,0,30.0,3 ,0,30.0,3 ,0,0,30.0,3 ,30.0,30 ,0,30.0,30 ,0,30.0,3 ,0,30.0,3 ,0,30.0,3 ,0,30.0,3 ,0,30.0,3 ,30.0,30 ,30.0,30	0713100	180.00	5,400.00	7,525.00	0.00	406,350.00	
			Total	180	5,400			406,350.00	
Other Charges				Other C		-			
MAZDOORI			CGST TAX SGST TAX						
828.00						Amount			
Amount In W	/ords Rupees Four Lakh Seven Thousand One I	Hundred Se	eventy Eigh	nt Only.	Net Allo	uiit		407,178.00	
Our Bankers:			de Tax D	escription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359			ac rax 2000.p.io.			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	IGST 0.0%		406,350.00	0.00 0.00			
Remarks:									

<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