BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/9241			1 Dated	Dated 25/10/2024			
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		/40/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									/10/2024	
Buyer				Despatch Through			-	Delivery Station		
SHRI SANWARIYA SETH ENTERPRISES BAYAN Plot No. H1-139 IID Center RIICO					MAI	RUTI TRAN	S.		BAYANA	
	al Area, Bayana road,									
Bayana, Bharatpur, Rajasthan, BAYANA State: Rajasthan Code: 08 Pincode: 321401										
GSTIN	: 08AHYPG5105B1ZH	PAN No. AHYPG5	105B	Broker DL DWARKA BROKAR						
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	CHAULA			0713350	2.00	59.60	8,000.00	0.00	4,768.00	
	29.8,29.8									
				Total	2	59.600			4,768.00	
Other Charges						Other Ch	-		33.00 0.00	
MAZDOORI THELIBHADA 9.20 24.00			SGST TAX							
9.20	24.00					Net Amo			4,801.00	
Amount	In Words Rupees Four Thousa	nd Eight Hundred One	Only.						1,001100	
Our Bankers :		HSN Cod	ode Tax Description			Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359						Value	Value	Value		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			0713350	50 CGST 0.0%+SGS		ST 0.0%	4,768.00	0.00	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
Rema	rke•		<u></u>							
IZCIIIA	1 ING •									

<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