BILL OF SUPPLY

	DILL (JE SUPPL	_ T				Original		
K.R.	SALES CORPORATION	Invoice No.	SL/2	4-25/11191	Dated	21/12	2/2024		
SHOF JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JR	Order No.			Order Da	te			
Phone: 9828777778			Truck No			Mode/Terms Of Payment			
				VJ14GE3001			CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTI	N: 08AATFK1677J1ZN Pan No: AATFK1677J						21 /12/2024		
Buye	•	Despatch T	•		Delivery Station				
	NEET KUMAR AND CO (SALE)		В	ANSAL COLD	JAIPUR				
	IPUR, RAJDHANI MANDI PRANG,								
ROAD	NO 12, SIKAR ROAD								
JAIPU Pinco	- 3								
	GSTIN: 08AXBPG3857D1ZO PAN No. AXBPG3857D		Broker SELF						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	мотн	07139090	35.00	1,050.00	5,610.00	0.00	58,905.00		
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								

To be continued	Total	58,905.00

<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

BILL OF SUPPLY

							J	
K.R. SALES CORPORATION	Invoice No	· SL/2	4-25/11191	Dated	21/12/	2024		
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR	Order No.			Order Da	Order Date			
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment	
			F	U14GE300 :		•		
State: Rajasthan State Code: 08		Despatch [Document	t No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					21	. /12/2024	
Buyer		Despatch 7	Γhrough		Delivery	Delivery Station		
NAVNEET KUMAR AND CO (SALE)			В	ANSAL COL	JAIPU			
E 50JAIPUR, RAJDHANI MANDI PRANG,								
ROAD NO 12, SIKAR ROAD								
TATPUR Obstacl D. S. H.	0100							
JAIPUR State : Rajasthan C	Code: 08							
GSTIN: 08AXBPG3857D1ZO PAN No. AXBPG3	3857D	Broker \$	SELF					
ONLy Description Of Oceals		LIONI Ol-	Otv	\\\ - !!-+	5.	GST	A	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
		Total	35	1,050	Total		58,905.00	
Other Charges		•		Other Cha	arges		161.00	
MAZDOORI	CGST TAX				0.00			
161.00	SGST TAX				0.00			
				Net Amo	unt		59,066.0	
Amount In Words Rupees Fifty Nine Thousand Sixty Six Only	/.							
Our Bankers :	HSN Co	de Tax De	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value	
IFSC: UTIB0003121	0713909	00 CGST 0.0%+SGST 0.0%			58,905.00	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
OF NEXT PIONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
							<u> </u>	
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