BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No	o. SL/2	24-25/7759	Dated	13/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No				rms Of Pay		
		Desnatch	Document	J14GR8240	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Безратен	Document	140.	Datod	13	/09/2024	
Buyer		Despatch	Through		Delivery	Station		
NAVNEET KUMAR AND CO (SALE) E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD							JAIPUR	
JAIPUR State: Rajasthan Code: 08 Pincode: 302039								
GSTIN: 08AXBPG3857D1ZO PAN No. AXBPG3857D		Broker SELF						
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Bate	Amount	
1 MATAR PICHKA 30.5,30.5,30.5,30.4,30.5,30.6,30.4,30.4,30.5,30.5,30.5,30.4,3 ,30.5,30.5,30.5,30.5,30.5,30.3,30.4,30.7,30.5,30.5,30.5,30.4,4 ,30.4,30.5,30.5,30.4,30.3,30.4,30.5,30.3,30.5,30.5,30.5 .5,30.5	30.5,30.	0713100	40.00	1,218.20	6,500.00	0.00	79,183.00	
		Total	40	1,218.200	1		79,183.00	
Other Charges			Other Char CGST TAX			_		
MAZDOORI THELIBHADA 184.00 280.00			SGST TAX					
200.00				Net Amo			79,647.00	
Amount In Words Rupees Seventy Nine Thousand Six Hundre	ed Forty S	even Only.					,	
Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		ode Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGST 0.0%		79,183.00	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