BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25		24-25/794	2 Dated	Dated 18/09/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No).			Order Da	ate		
Phone: 9828777778		Truck No)				rms Of Pay			
			Despatc	n Docum		J14GH714 No:	5 Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despate	Docum	iiciii	140.	Baioa	18	/09/2024	
Buyer			Despatch Through			Delivery	Delivery Station			
NAVNEET KUMAR AND CO (SALE) E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD					1					JAIPUR
JAIPUR State: Rajasthan Code: 08 Pincode: 302039										
GSTIN	STIN: 08AXBPG3857D1ZO PAN No. AXBPG3857D			Broker SELF						
SNo.	Description Of Goods			HSN Co	de Q	ty	Weight	Rate	GST Bate	Amount
1	KALA MASOOR ABC 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0			0713400	0 25.	25	750.00	6,850.00 Total	0.00	51,375.00
Other Charges							Other Ch	-		115.00
MAZDOORI 115.00			CGST TA							
115.00							Net Amount		51,490.00	
Amount	In Words Rupees Fifty One Thou	sand Four Hundred	Ninety On	nly.						01,400.00
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359		V			Assessable Value	CGST Value	SGST Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE				51,375.00	0.00	0.00				
Rema	rks:									

<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