BILL OF SUPPLY

K.R. SALES CORPORATION	Inv	oice No.	SL/2	4-25/6016	Dated	05/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Ore	Order No.			Order Da	Order Date		
Phone: 9828777778	Tru	ıck No	_			rms Of Pay		
OL L. Deinethau State Code v 00	De	spatch D	ocument	J14GN438 1 No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		οραιοπ Β	ocamoni		2 4.0 4	05	/08/2024	
Buyer	De	spatch T	hrough		Delivery	Station		
N K M INDUSTRIES RAJDHANI MANDI		•					JAIPUR	
JAIPUR State : Rajasthan Code	: 08							
GSTIN: 08AARFN8923C1ZY PAN No. AARFN8923	c Br	oker D	L SHUBH	AM BROKA	R			
SNo. Description Of Goods	H	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SILVER WINE 6000.0/200	07	7132000	200.00	6,000.00	7,450.00	0.00	447,000.00	
	То	tal	200	6,000	Total		447,000.00	
Other Charges				Other Cha			0.00	
		CGST TAX						
			-	SGST TA			0.00	
Amount In Words Rupees Four Lakh Forty Seven Thousand Only.		Net Amour			ınt	nt 447,000.00		
		I _{Toy Doo}	ariation		Assessable	COCT	SGST	
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 HSN Cod 0713200		Va		Assessable Value	CGST Value	Value		
				447,000.00	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