BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No. SL/24-25/792 4		Dated 18/09/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date			
Phone: 9828777778		Truck No	_			rms Of Pay	·	
State: Rajasthan State Code: 08		Despatch	Document	HR47D531 No:	Dated		CREDIT	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677						18	8 /09/2024	
Buyer		Despatch Through		Delivery Station				
SAINI TRADING CO.	-					HA	ILEYMANDI	
SAINI TRADING COH.NO-18HAILEYMANDI, TODAPUR								
HAILEYMANDI State : Haryana Code : 06 Pincode : 122504								
GSTIN: 06FDAPS2958R1ZO PAN No. FDAPS2958R		Broker DL HEMANT SINGHAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SAMAK		100630	25.00	750.00	10,250.00	0.00	76,875.00	
500GM 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0	100630 Total	25.00	750.00 1,500 Other Cha	10,450.00 Total	0.00	78,375.00 155,250.00 1,006.00	
Other Charges MUDDAT MAZDOORI				CGST TAX 0.00				
776.26 230.00			SGST TAX			0.00		
				Net Amo	unt		156,256.00	
Amount In Words Rupees One Lakh Fifty Six Thousand Two h								
AXIS BANK LTD A/C NO:921030045047359		· V			Assessable Value	CGST Value	SGST Value	
				155,250.00	0.00	1 1		
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