BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/9561			Dated	Dated 06/11/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Orde	r No.			Order Da	ate			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated	Dated 06 /11/2024			
Buyer				Despatch Through			Delivery Station			
VARDHMAN DEELS KOTA			LALGOLDEN TRANSPORT KOTA							
KOTA Pincod	-3	Code : 08								
GSTIN		360J	Brol	ker D	L JETHAN	NAND MOR	DANI			
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAULA		071	3350	30.00	904.10	7,800.00	0.00	70,519.80	
	30.4,30.3,30.4,30.3,30.3,30.2,30.3,30.4,30.2,30.0,30.0,30,30.3,30.2,30.5,30.0,30.0,30.3,30.3,30.0,30.6,30.0,30.2,34,30.2,30.0,30.5,30.3	0.0,27.5 30.0,30.								
			Tota	ıl	30	904.100	Total	"	70,519.80	
Other Charges				Other Charges			-			
MAZDOORI THELIBHADA						CGST TA			0.00	
138.00 360.00				SGST TAX Net Amount					71,018.00	
Amount	In Words Rupees Seventy One Thousand Eighteen One	nly.				Net Amo	uiit		71,010.00	
Our Bankers:		de	Tax Des	cription		Assessable	CGST	SGST		
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		V		Value	Value	Value				
		0713350	CGST 0.0%+SGST 0.0%		70,519.80	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