BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4024	Dated	25/06/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No	R	J32GB7139		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK167		Despatch D	ocument	No:	Dated	25	/06/2024	
Buyer	Despatch Through			Delivery Station				
GOYAL TRADER BAROD	0 1 00						BAHROD	
BAHROD State : Rajasthan Pincode : 301701	Code: 08							
GSTIN: 08AESPD7488K1ZN PAN No. AESPD7	7488K	Broker D	L RAJESI	1 PARWAL				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA		07134000	30.00	898.80	7,200.00	0.00	64,713.60	
SUPER JET 29.8,29.9,30.0,30.0,29.7,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30	29.8,30.0 ,30.0,30.							
		Total	30	898.800			64,713.60	
Other Charges MAZDOORI 126.00			Other Cha	X		126.40 0.00 0.00		
120.00				Net Amou			64,840.00	
Amount In Words Rupees Sixty Four Thousand Eight Hundre	ed Forty Or	nly.					- ,	
Our Bankers:				Assessable /alue	CGST Value	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				64,713.60	0.00	Value 0.00		
Remarks:								

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory