BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/3285 Dated 06/06/2024						
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date				
Phone: 9828777778		Truck No Mode/Terms O		rms Of Pay	ment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch	Document	: No:	Dated	06	/06/2024		
Buyer				Despatch Through			Delivery Station		
GOYAL TRADER BAROD								BAHROD	
BAHROD State: Rajasthan Code: 08 Pincode: 301701									
GSTIN		188K	Broker	DL RAJES	H PARWAL	1			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA		07134000	25.00	746.60	7,050.00	0.00	52,635.30	
	KISHAN 29.8,29.9,29.7,29.8,29.8,29.8,30.0,29.8,29.9,29.9,30.0,29. ,29.8,30.0,30.0,29.9,29.9,29.8,29.9,30.0,29.8,29.9,29.8,2	9.8,29.8 9.8							
			Total	25	746.600	Total		52,635.30	
Other Charges						104.70			
MAZDOORI					CGST TA			0.00	
105.00					SGST TAX Net Amount			0.00	
Amount	In Words Rupees Fifty Two Thousand Seven Hundred	l Forty Or	nly.		Net Amot	4111		52,740.00	
Our Bankers : HSN Co.				Assessable	CGST	SGST			
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value			
IFSC :UTIB0003121 071340 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0713400	0 CGST 0.0%+SGST 0.0%		52,635.30	0.00	0.00		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE									
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