## **BILL OF SUPPLY**

			-				
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7886	Dated	17/09/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No		HR47F148:		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>							/09/2024
Buyer		Despatch Through			Delivery	Delivery Station	
MITTAL ENTERPRISES GURGAON	Code : 06						HARYANA
GURGAON State : Haryana C	Jode : 00						
GSTIN: 06GGUPS3966R1ZV PAN No. GGUPS3	966R	Broker <b>D</b>	L HEMAN	IT SINGHAI	_		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MATAR		0713100	50.00	1,500.00	4,250.00	0.00	63,750.00
WHITE 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ),30.0,30						
		Total	50	1,500	Total		63,750.00
Other Charges				Other Cha	-		230.00
MAZDOORI	CGST TAX						
230.00	SGST TAX						
Amount In Words Rupees Sixty Three Thousand Nine Hundre	ed Eighty (	Only.		Net Amou	ant		63,980.00
Our Bankers:	HSN Cod	<del></del>	crintion		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		•		Value	Value	Value	
		IGST 0.0%		63,750.00	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