BILL OF SUPPLY

		DILL	7 JUFF						
K.R. SALES CORPORATION			Invoice No	. SL/2	24-25/2416		14/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date						
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State :	Rajasthan State Code: 08		Despatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						14		/05/2024	
Buyer			Despatch Through			Delivery Station			
AKSH	IAT INDUSTRIES RAJDHANI MANDI							JAIPUR	
JAIPUR		Code: 08							
Pincode: 302013 GSTIN: 08BECPJ5295K1Z3 PAN No. BECPJ5295K		Broker DL HARISH KUMAR							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA		07134000	15.00	450.00	6,900.00	0.00	31,050.00	
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0							
			Tatal	45	450	Tatal		01.050.00	
.	•		Total	15		Total		31,050.00	
Other Charges			Other Charges CGST TAX			0.00			
MAZDOORI 60.00					SGST TA			0.00	
00.00					Net Amount			31,110.00	
Amount In Words Rupees Thirty One Thousand One Hundred Ten Only.									
Our Bankers:				Assessable Value	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				31,050.00	0.00	Value 0.00			
				01,000.00	0.00	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