BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/4614			Dated	Dated 09/07/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date			
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 09 /07/2024			
			Despatch Through			Delivery	Delivery Station		
NKN	1 INDUSTRIES RAJDHANI MANDI			-	Annpurna	Cold Store	eg		JAIPUR
JAIPU	State: Rajasthan C	Code : 08							
GSTIN	: 08AARFN8923C1ZY PAN No. AARFN89	923C	Broke	. D	DL S B				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA		07133	50	100.00	3,000.10	8,900.00	0.00	267,008.90
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30),30.0,3 .0,29.9, 0.0,30.0	Total		100	3,000.100	Total		267,008.90
Othor	Ohawaa		Total		100	Other Cha			420.10
Other Charges MAZDOORI			CGST TAX			-	_		
420.00						SGST TA	Χ		0.00
			Net Amou			ınt 267,429.00			
Amount In Words Rupees Two Lakh Sixty Seven Thousand Four Hundred Twenty Nine Only.									
Our Bankers:			·			Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0713350				Value 267,008.90	Value 0.00	Value 0.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			2			_07,000.30	0.00	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
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