BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No	. SL/2	24-25/7723	Dated	12/09/	2024		
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da	ate			
Phone: 9828777778		ruck No RJ23GC7984			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						/09/2024		
Buyer		Despatch Through			Delivery	Delivery Station			
NAVNEET KUMAR AND CO (SALE)							JAIPUR		
E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD									
ROAD NO 12, STRAK ROAD									
•	Code : 08								
Pincode: 302039 GSTIN: 08AXBPG3857D1ZO PAN No. AXBPG3857D			Broker SELF						
	037 D					CCT			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 MATAR PICHKA 30.0,30.0,29.2,30.6,30.7,30.7,30.9,30.6,30.8,30.5,30.7,30.7,30.4,30.4,30.6,30.7,30.5,30.6,30.6,30.7,30.5,30.5,30.5,30.5,30.6,30.6,30.6,30.6,30.7,30.6,30.6,30.6,30.6,30.6,30.6,30.6,30.6	30.5,30. ,30.6,30 5	0713100 Total	50.00	1,528.200 1,528.200 Other Cha	1	0.00	99,333.00 99,333.00 230.00		
Other Charges MAZDOORI		CGST TAX			-				
MAZDOOR1 230.00		SGST TAX							
230.00		Net Amou							
Amount In Words Rupees Ninety Nine Thousand Five Hundre	d Sixty Th	ree Only.					35,555.50		
Our Bankers :	HSN Cod	le Tax De	scription		Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 0.0%+SGST 0.0%		99,333.00	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