## **BILL OF SUPPLY**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/8660</b> Dated <b>09/10/2024</b>						
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: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch Document No:			Dated	Dated <b>09 /10/202</b> 4		
			Despatch T	hrough		Delivery	Station		
PANSARI TRADING CO SIKANDRA			<i>p</i>	RAWALI	TRANSPOR	Т		SIKANDRA	
SIKANDRA State: Rajasthan Code: 08 Pincode: 303313									
GSTIN		21H	Broker [	OL HEMAN	IT SINGHAL	-			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA		07134000	15.00	450.00	7,050.00	0.00	31,725.00	
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
			Total	15	450	Total		31,725.00	
Other Charges MAZDOORI THELIBHADA 69.00 180.00		Other Charges CGST TAX SGST TAX		X	249.00 0.00 0.00				
100.00			Net Amoun			ınt			
Amount	In Words Rupees Thirty One Thousand Nine Hundred	Four Only.					,		
Our Bankers:  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				Assessable Value	CGST Value	SGST Value			
		0713400			31,725.00	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