BILL OF SUPPLY

2.22 \	JE SUPPL					Original
SALES CORPORATION	Invoice No.	SL/24	1-25/11258	Dated	23/12	2/2024
	Order No.			Order Da	te	
e: 9828777778	Truck No RJ14GJ5619			Mode/Terms Of Payment CREDIT		
•	Despatch Document No:			Dated 23 /12/2024		
M INDUSTRIES RAJDHANI MANDI	Despatch Through			Delivery Station JAIPUR		
: 08AARFN8923C1ZY PAN No. AARFN8923C	Broker [OL SANTO	SH			
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
CHAULA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.	0713350	160.00	4,797.00	7,900.00	0.00	378,963.00
	M: 08AATFK1677J1ZN Pan No: AATFK1677J MINDUSTRIES RAJDHANI MANDI IR State: Rajasthan Code: 08 Description Of Goods CHAULA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.	P. NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR 2: 9828777778 Truck No Rajasthan State Code : 08 Despatch	P. NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR 3: 9828777778 Truck No Rajasthan State Code: 08 N: 08AATFK1677J1ZN Pan No: AATFK1677J MINDUSTRIES RAJDHANI MANDI R State: Rajasthan Code: 08 1: 08AARFN8923C1ZY PAN No. AARFN8923C Description Of Goods CHAULA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.	P.NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JR 2: 9828777778 Truck No RJ14GJ5619 Despatch Document No: MINDUSTRIES RAJDHANI MANDI JR State : Rajasthan Code : 08 Broker DL SANTOSH CHAULA Description Of Goods CHAULA Description Of Goods	NO.B-70,RAJDHANI MANDI SIKAR ROAD,JAIPUR Sign See 9828777778 Truck No Mode/Ter RJ14GJ5619 Despatch Document No: Dated Despatch Through Delivery Delivery Despatch Through Delivery Description Of Goods HSN Code Cty Weight Rate CHAULA Sign Sign	NO.B-70,RAJDHANI MANDI

To be continued	Total	378,963.00

<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

BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/11258	B Dated	23/12/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment	
			F	RJ14GJ5619	9	_	CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					23	3 /12/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
N K M INDUSTRIES RAJDHANI MANDI		·	_				JAIPUR	
	Code : 08							
GSTIN: 08AARFN8923C1ZY PAN No. AARFN8	923C	Broker C	L SANTO	SH				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges MAZDOORI		Total	160	4,797 Other Cha	arges		378,963.00 736.00 0.00	
736.00				SGST TA	Χ		0.00	
				Net Amount 379 699			379,699.00	
Amount In Words Rupees Three Lakh Seventy Nine Thousand	d Six Hund	dred Ninety	Nine Only				070,000.00	
•	HSN Cod		scription		A b l -	CCCT	SGST	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN COC	de Tax Des	scription		Assessable Value	CGST Value	Value	
IFSC: UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE	0713350	CGST	0.0%+SGS	ST 0.0%	378,963.00	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