BILL OF SUPPLY

K.R. SALES CORPORATION			Inv	Invoice No. SL/23-24/1549 3		Dated	Dated 07/03/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Or	Order No.			Order Da	Order Date			
Phone: 9828777778			Tr	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		De	Despatch Document No: 101858523			Dated 07 /03/202				
Buyer				espatch T	_		Delivery	Station		
VARDHMAN DEEL	State: Rajasthan	Code :	08	LAL	GOLDEN	TRANSPOR	T .		КОТА	
Pincode: 324001	State . Kajastriari	Code .								
GSTIN: 08AHBPJ43	60J1ZD PAN No.	AHBPJ4360J	Bı	roker D)L JETHAI	NAND MOR	DANI			
SNo. Description Of Go	ods		Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAULA			C	713350	25.00	744.40	8,900.00	0.00	66,251.60	
	3,29.8,29.8,29.9,29.9,29.8,2 8,29.8,29.0,30.0,29.8,29.9,		.5							
			To	otal	25	744.400			66,251.60	
Other Charges							405.40 0.00			
MAZDOORI THELIBHADA 105.00 300.00						SGST TA			0.00	
						Net Amo	unt		66,657.00	
Amount In Words Rupees	Sixty Six Thousand Six H	lundred Fifty Se	ven Or	ıly.						
Our Bankers:			Code			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		350			66,251.60	0.00	Value 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