BILL OF SUPPLY

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR								T			
Truck No	K.R. SALES CORPORATION			Invoice No. SL/23-24/16694							
State Rajasthan State Code 08 CREDIT Despatch Document No: Dated 26 /03/2024	SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.				Order Da	Order Date		
Solid Total Solid Total Solid Total Solid Total Solid Soli	Phone: 9828777778			Truck No				Mode/Te	•		
### Despatch Through SHATFK1677J1ZN Pan No : AATFK1677J Pan No : ACNPA9958J Pan No :	State :	. Rajasthan State Code: 08		Despatch Document No:			Dated	Dated			
Despatch Through SHIV SHAKTI ROADLING SHIV SHAKTI ROADLING AGRA		•	J				43997	'	26	/03/2024	
SHIV SHAKTI ROADLING	Buyer		+	Despato	ch Th	nrough		Delivery	Station		
State Utter Pradesh Code 09				S	SHIV	SHAKTI	ROADLINC	E		AGRA	
No. Description Of Goods	AGRA		ode : 09								
Total 25 749.10 Total 65,920.80	GSTIN	: 09ACNPA9958J1ZW PAN No. ACNPA99	958J	Broker	D	L KARAN	BROKAR	I			
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Other Charges MAZDOORI THELIBHADA 105.00 300.00 Amount In Words Rupees Sixty Six Thousand Three Hundred Twenty Six 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 Other Charges CGST TAX 0.00 Net Amount 66,326.00 Assessable Value CGST Value CGST Value 0713350 IGST 0.0% IGST 0.0% Other Charges CGST TAX 0.00 Net Amount 66,326.00 Assessable Value CGST Value 0713350 IGST 0.0% Other Charges CGST TAX 0.00 Net Amount 66,326.00 Net Amount 66,326.00 OTHER Amount 67,000											
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<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