## **BILL OF SUPPLY**

	BILL U	JE SUPPL	. T				Original
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15575		08/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	IR	Order No.			Order Da	ıte	
Phone: 9828777778		Truck No			Mode/Ter	rms Of Pay	yment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument		Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677				1019522			8 /03/2024
Buyer		Despatch T	hrough	-	Delivery	Station	- WOTA
SURESH TRADERS KOTA  KOTA State : Rajasthan	Code : 08			KUSH	I		КОТА
KOTA State: Rajasthan							
GSTIN: UnRegistered		Broker <b>D</b>					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHAULA		0713350	15.00	448.30	8,900.00	0.00	39,898.70
30.0,29.6,30.0,29.6,29.6,30.0,30.0,29.9,30.0,29.8,30.0,3,29.8,30.0	30.0,30.0						
Other Charges MAZDOORI THELIBHADA 63.00 180.00		Total	15	448.300 Other Cha CGST TAX SGST TAX Net Amou	rges (		39,898.70 243.30 0.00 0.00
Amount In Words Rupees Forty Thousand One Hundred Fort	ty Two Onl	lv.		Net Amou	.nt		40,142.00
	HSN Cod		orintion		Assessable	CGST	SGST
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	HON OU			/alue	Value	Value	
	0713350	CGST 0.0%+SGST 0.0% 39,898.70			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