BILL OF SUPPLY

		$\overline{}$					Τ			
K.R. SALES CORPORATION			Invoice No. SL/23-24/15090			Dated 29/02/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.				Order Da	Order Date		
Phone: 9828777778			Truck No				Mode/Ter	Mode/Terms Of Payment CREDIT		
State :	: Rajasthan State Code : 08		Despatch Document No:			Dated	Dated			
	I : 08AATFK1677J1ZN Pan No : AATFK1677	J						29	/02/2024	
Buyer			Despatch Through			Delivery	Delivery Station			
HEERALAL & SONS KHERLI				ROSHAN TRANS BHARATPUR			2	KHEDLI		
KHERLI State: Rajasthan Code: 08										
Pincod			Deslead	_		- CTN:CIIAI				
GSTIN		526D	Broker DL HEMANT SINGHAL							
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR		071310	00	10.00	267.20	4,400.00	0.00	11,756.80	
	FIVE STAR 26.7,26.6,26.7,26.8,26.8,26.7,26.7,26.6,26.8,26.8									
			Total		10	267.200	Total	<u> </u>	11,756.80	
Other	Charges			Other Charges 162.			162.20			
MAZDOO			CGST TAX			<		0.00		
42.00	120.00					SGST TAX	<		0.00	
			Net Amou			nt 11,919.00				
Amount	t In Words Rupees Eleven Thousand Nine Hundred Nin	neteen Or	ıly.						,.	
Our B	Pankers :	HSN Cod	de Tax	Des	cription	,	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0713100					/alue	Value	Value			
		0713100	CGST 0.0%+SGST 0.0%			11,756.80	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH										
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
		1								
		1								
		<u> </u>								
Rema	arks:									

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory