## **BILL OF SUPPLY**

K.R.	SALES CORPORATION			Invoice No.	Invoice No. <b>SL/24-25/9258</b>			25/10/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				Order No. Order Date						
Phone:	: 9828777778		[	Truck No Mode/Terms Of Payment CREDIT						
	Rajasthan State Code: 08	o : <b>AATFK1677J</b>	Ī	Despatch D	ocument	No:	Dated	25	5/10/2024	
Buyer		). AATI KIO		Despatch T	 Through		Delivery			
	RIYA PRODUCT ALWAR			JAY LAXMI GOLDEN ALWAR					ALWAR	
	State: Rajasth	han Code	: 08							
GSTIN :	: 08AABFJ2464N1Z3 PAN	08AABFJ2464N1Z3 PAN No. AABFJ2464N			Broker <b>DL SANTOSH</b>					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAULA			0713350	20.00	590.50	7,800.00	0.00	46,059.00	
	29.8,29.7,30.0,29.8,30.0,28.5,29.1,29.7, ,29.8,29.8,29.8,29.8,28.7,29.7,29.3	,29.2,28.1,29.7,30.0,3	30.0							
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				Total	20	590.500			46,059.00	
Other (	Charges DRI THELIBHADA			Other Charges CGST TAX				332.00 0.00		
92.00	240.00			SGST TAX						
92.00	270.00			Net Amou						
Amount	Amount In Words Rupees Forty Six Thousand Three Hundred Ninety One Only.									
	ankers :		N Cod	de Tax Description A		Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			V		/alue	Value	Value			
		3350	CGST 0.0%+SGST 0.0%			46,059.00	0.00	0.00		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								ı		
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Remai	rks:									

<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