BILL OF SUPPLY

	DILL	JI JUPPL	- '				- 3
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8162		24/09/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ite	
Phone: 9828777778		Truck No			Mode/Ter	Mode/Terms Of Paym	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		CREDIT
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J						/09/2024
Buyer		Despatch Through		Delivery	Station		
KANHAIYA LAL KAILASH CHAND REWARI	GANJE	KI GADI	HR47C4214	<u> </u>		HARYANA	
	Code: 06	<u> </u>		<u> </u>			
Pincode: 123401 GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B1ZZ	954B	Broker DL HEMANT SINGHAL					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SAMAK		100630	21.00	630.00	10,250.00	0.00	64,575.00
500GM 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0					ı	
2 SAMAK		100630	21.00	630.00	10,450.00	0.00	65,835.00
200GM					,		•
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0						
		Total	42	1,260	Total		130,410.00
Other Charges				Other Chai			845.00
MUDDAT MAZDOORI	CGST TAX			-		0.00	
652.06 193.20			SGST TAX	(0.00	
	Net Amount			nt	t 131,255.00		
Amount In Words Rupees One Lakh Thirty One Thousand Tw	o Hundre	d Fifty Five C	Only.				
Our Bankers :	HSN Cod	de Tax Des	scription	А	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 100630		Va		'alue	Value	Value	
		IGST 0.0%			130,410.00	0.00 0.00 0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks:	<u>- </u>						

Terms:	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