BILL OF SUPPLY

			•					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1288	Dated	18/04/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	18	/04/2024	
Buyer		Despatch T	brough		Delivery	Station		
NITESH TRADING CO TABHU		Despaich	illougii	R S COL	_	Otation	HARYANA	
	Code: 06							
Pincode: 122105	-							
GSTIN: 06AKEPM4761E1ZA PAN No. AKEPM4	761E	Broker D	L HEMAN	IT SINGHAL	<u>-</u>			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR		0713100	30.00	900.00	5,000.00	0.00	45,000.00	
White 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
		Total	30	900	Total	-	45,000.00	
Other Charges				Other Cha	-		126.00	
MAZDOORI	CGST TAX							
126.00			SGST TA	X		0.00		
Amount la Warda Dunas - Fasta Fina Thanas d'Ora Nivertira	T	in Only		Net Amou	ınt		45,126.00	
Amount In Words Rupees Forty Five Thousand One Hundred				Т			0007	
Our Bankers:	HSN Cod	de Tax Des	cription		Assessable Value	CGST Value	SGST Value	
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		00 IGST 0.0%			45,000.00	0.00	0.00	
					.0,000.00	0.00	0.00	
	<u> </u>							
Remarks:								

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