BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/9093		3 Dated	Dated 21/10/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.		Order Da	Order Date			
Phone: 9828777778			Truck No		RJ23GC424		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08			Despatch	n Documen		Dated		CKLDII	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								21	/10/2024
				Despatch	n Through		Delivery	Station	
MITTAL BROTHERS SIKAR SHOP NO. S-11GROUND FLOORSIKAR, ALAMASHUR DIWAN MARKET									SIKAR
SIKAR Pincod GSTIN	Pincode: 332001		-	Broker DI Kishan Lal Sharma					
		Traction Giffi Mic	,00711	HCN Co.	de Qty	Woight	Data	GST	Amount
SNo.	Description Of Goods CHAULA			0713350		Weight 149.60	7,800.00	Rate 0.00	Amount 11,668.80
1	CIACLA			0713330	, 3.00	113100	7,800.00	0.00	11,000.00
	30.0,30.0,30.0,30.0,29.6								
				Total	5	149.600	Total		11,668.80
Other	Charges					Other Ch			23.20
MAZDOORI			CGST TAX		-	•			
23.00			SGST TAX		X	0.00			
						Net Amo	unt		11,692.00
Amount	In Words Rupees Eleven Thous	and Six Hundred Nin	ety Two O	nly.					
Our Bankers:		de Tax Description		T	Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0713350				Value	Value	Value			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0713350	O CGST 0.0%+SGST 0.0%		11,668.80	0.00	0.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Rema	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