BILL OF SUPPLY

K.R. SA	ALES CORPORATION		Invoice No). SL/23	3-24/14300	Dated	14/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated 14 /02/2024		
Buyer			Despatch Through		Delivery	Delivery Station		
DINESH	H TRADERS KOTA			PANKAJ	TRANSPOR	Т		КОТА
KOTA Pincode :	State : Rajasthan C	Code : 08						
GSTIN:	08AFBPG1388K1ZC PAN No. AFBPG1	388K	Broker	DL JETHAI	NAND MOR	DANI		
SNo. De	escription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KAI	LA MASOOR		07134000	25.00	750.00	6,500.00	0.00	48,750.00
	ANA KHAJANA							
,30.	.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3	0.0,30.0 80.0						
			Total	25	750	Total		48,750.00
Other Cha	arges	1		Other Charges 405			405.00	
MAZDOORI THELIBHADA							0.00	
105.00 300.00					SGST TA	X		0.00
Amount In Words Rupees Forty Nine Thousand One Hundred Fifty Five			Net Amount 49,155.00					
		HSN Cod		escription		Assessable	CGST	SGST
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co		11014 000			Value	Value	Value	
IFSC :UTIB0003121 0713400		0 CGST 0.0%+SGST 0.0%		48,750.00	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
	. ,							
Remarks	Remarks:							

<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