BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/23-24/15549			Dated	Dated 08/03/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date			
Phone: 9828777778		Truck No)	R	J41GA280!		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despato	h Do	cument	No:	Dated	08	3/03/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
SIYARAM ENTERPRISES RAJDHANI MANDI JAIPUR State: Rajasthan Code: 08									JAIPUR
Pincod		ode. oo							
GSTIN	: 08AAUPA7448N1ZY PAN No. AAUPA74	148N	Broker	DL	_ JETHAN	NAND MOR	DANI		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA		0713350	0	50.00	1,491.60	8,900.00	0.00	132,752.40
	29.8,29.9,29.8,30.0,29.8,29.3,30.0,30.0,30.0,30.0,29.8,30,29.8,27.5,29.6,29.6,29.9,29.8,29.8,29.7,29.8,30.0,30.0,30.0,30.0,29.9,30.0,29.9,29.7,30.0,29.7,29.9,30.0,29.9,29.9,30.0,29.9,29.9,30.0,29.9,29.9,30.0,29.9,29.9,30.0,29.9,29.9,30.0,29.9,29.9,30.0,29.9,29.9,29.9,29.9,29.9,29.9,29.9,2	0.0,30. 29.5,30							
			Total		50	1,491.600	Total		132,752.40
Other Charges MAZDOORI		Other Char CGST TAX SGST TAX		arges X	rges 209.60 0.00				
210.00				Net Amount			132,962.00		
Amount	In Words Rupees One Lakh Thirty Two Thousand Nin	e Hundre	d Sixty T	wo C	Only.				,
Our Bankers:				Assessable	CGST	SGST			
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		0713350			Value 132,752.40	Value 0.00	Value 0.00		
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