BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No. SL/24-25/8296				Dated 28/09/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No	_ !	HR47D7177		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	Document	No:	Dated	28	/09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
PANKAJ TRADERS ROHATAK		· · · · · · · · · · · · · · · · · · ·	· -				ROHTAK	
ROHATAK State : Haryana C	Code: 06		-					
Pincode: 124001 GSTIN: 06ASMPS2578R1ZM PAN No. ASMPS2	2578R	Broker C	DL HEMAN	IT SINGHAI	-			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KAGNI 500 KR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0	100829	20.00	600.00	6,000.00	0.00	36,000.00	
		Total	20	600	Total		36,000.00	
Other Charges			<u>, </u>	Other Cha	-		452.00	
MAZDOORI MUDDAT	CGST TAX							
92.00 360.00	SGST TAX							
Amount In Words Rupees Thirty Six Thousand Four Hundred	Fifty Two	Ombr		Net Amou	ınt		36,452.00	
	HSN Cod	<u> </u>	lation		*	COOT	SGST	
Our Bankers: 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		·		Assessable Value	CGST Value	Value		
		IGST 0.0%		36,000.00	0.00	0.00		
Remarks:								

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory