BILL OF SUPPLY

K.R.	SALES CORPORATION		Invoice No.	SL/2	24-25/7716	Dated	12/09/	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				
			Despatch Through			Delivery Station		
RAJMAL AND SONS KOTA				AV	TAR GOOD	S		КОТА
	State: Rajasthan C	ode : 08						
GSTIN	: UnRegistered		Broker C	L VIKAR	AM GUJJAR			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA		0713350	30.00	900.00	7,900.00	0.00	71,100.00
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		Total	30	900	Total		71,100.00
Other Charges					Other Cha			498.00
MAZDOORI THELIBHADA					CGST TA			0.00
138.00 360.00				SGST TAX Net Amount			0.00	
Amount	t In Words Rupees Seventy One Thousand Five Hundre	ed Ninetv	Eight Only.		Net Alliot	ant		71,598.00
	ankers:	HSN Cod	,	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		V		Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0713350	CGST 0.0%+SGST 0.0%		71,100.00	0.00	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