BILL OF SUPPLY

	BILL OF SUPPLY Original						Original	
K.R. SALES CORPORATION		Invoice No. SL/24-25/14544			Dated 28/03/2025			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No RJ14GK1329			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch Document No:			Dated 28 /03/2025			
Buyer		Despatch T	Despatch Through			Delivery Station		
N K M INDUSTRIES RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08		Pream Kirpa Cold			JAIPUR			
GSTIN	: 08AARFN8923C1ZY PAN No. AARFN8923C	08AARFN8923C1ZY PAN No. AARFN8923C Broker DL JETHANAND MOR		NAND MORD	PANI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAULA	0713350	95.00	2,793.90	7,900.00	0.00	220,718.10	
	29.4,29.7,29.4,29.2,29.5,29.4,29.1,28.7,29.8,31.5,29.0,29.7,27.1,29.7,29.1,28.5,29.5,29.5,30.0,29.4,26.7,28.3,29.5,29.6,29.4,29.8,29.1,29.5,29.5,29.0,29.7,31.6,28.1,29.1,29.4,29.3,29.4,29.4,29.4,29.4,29.4,29.4,29.4,29.4							

To be continued	Total	220,718.10

<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

BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/14544	Dated	28/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment	
			F	J14GK1329	•	•	CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	t No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					28	3 /03/2025	
			Despatch Through			Delivery Station		
N K M INDUSTRIES RAJDHANI MANDI		·	Prea	m Kirpa Co	ld		JAIPUR	
	Code: 08							
GSTIN: 08AARFN8923C1ZY PAN No. AARFN8	923C	Broker [OL JETHA	NAND MOR	DANI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
Other Charges MAZDOORI		Total	95	Other Cha	arges X		220,718.10 436.90 0.00	
437.00				SGST TAX 0.0			0.00	
				Net Amou	unt		221,155.00	
Amount In Words Rupees Two Lakh Twenty One Thousand O	ne Hundr	ed Fifty Five	Only.					
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
1FSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST	CGST 0.0%+SGST 0.0% 2		220,718.10	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