

Original

To be continued	Total	220,718.10
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<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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 	<p>For K.R. SALES CORPORATION ..</p> <p>Authorised Signatory</p>
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BILL OF SUPPLY

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/14544		Dated 28/03/2025			
		Order No.		Order Date			
		Truck No RJ14GK1329		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /03/2025			
Buyer N K M INDUSTRIES RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08		Despatch Through Pream Kirpa Cold		Delivery Station JAIPUR			
GSTIN : 08AARFN8923C1ZY PAN No. AARFN8923C		Broker DL JETHANAND MORDANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	95	2,793.900	Total	220,718.10	
Other Charges MAZDOORI 437.00				Other Charges 436.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 221,155.00			
Amount In Words Rupees Two Lakh Twenty One Thousand One Hundred Fifty Five Only.							
<u>Our Bankers :</u> 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0713350	CGST 0.0%+SGST 0.0%		220,718.10	0.00	0.00
Remarks:							

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For K.R. SALES CORPORATION ..

Authorised Signatory