## **BILL OF SUPPLY**

	BILL (	OF SUPPL	_Y				Originai
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/12177	Dated	20/01/	2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ate	
Phone: 9828777778		Truck No			Mode/Terms Of Payment		
							CREDIT
State: Rajasthan State Code: 08		Despatch Document No:		Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		0000			20 /01/2025		
Buyer	Despatch Through			Delivery Station			
MANAK CHAND SANDEEP KUMAR REWARI		GANJE KI GADI HR47C4214			HARYANA		
REWADI State : Haryana	Code: 06						
Pincode: 123401 GSTIN: 06ALBPD6421G1ZN PAN No. ALBPD	6421G	Broker D	L HEMAN	NT SINGHAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 KAGNI K R		100829	5.00	150.00	5,500.00	0.00	8,250.00
30.0,30.0,30.0,30.0,30.0							
		Total	5		Total		8,250.00
Other Charges	Other Char						
MAZDOORI MUDDAT	CGST TAX						
23.00 41.25			SGST TAX			0.00	
			Net Amou	int		8,314.00	
Amount In Words Rupees Eight Thousand Three Hundred F	ourteen Or	nly.					
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 /alue	CGST Value	SGST Value	
		IGST 0	.0%		8,250.00	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