BILL OF SUPPLY

	BILL O	F SUPPL	. Y				Originai	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/12503	Dated	31/01/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIF JAIPUR	PUR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment	
				HR47F9410			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK16	677J					30	0 /01/2025	
Buyer		Despatch Through			Delivery Station			
HIRA LAL RAMKUMAR HELI MANDI						HAILEYMANDI		
HAILEYMANDI State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker C	L VINOD	1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MOTH		07139090	11.00	329.60	5,800.00	0.00	19,116.80	
30.0,30.0,29.7,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.	0							
		Total	11	329.600	Total		19,116.80	
Other Charges			Other Charges 50.20			50.20		
MAZDOORI		CGST TAX			0.00			
50.60				SGST TAX 0.00			0.00	
				Net Amou	ınt	19,167.00		
Amount In Words Rupees Nineteen Thousand One Hundre	d Sixty Seve	n Only.						
AXIS BANK LTD A/C NO:921030045047359		le Tax Des			Assessable Value	CGST Value	SGST Value	
		0 CGST 0.0%+SGST 0.0%		19,116.80	0.00	0.00		
Remarks:								

Remar	ks:

Terms :	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,AF ARE NOT RESPONSIBLE	TER THAT,WE
	Authorised Signatory