## **BILL OF SUPPLY**

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K.R. SALES CORPORATION		Invoice N	lo. <b>SL/2</b> :	3-24/15097	Dated	29/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch	Document	No:	Dated	29	0 /02/2024
Buyer		Despatch Through			Delivery	Delivery Station	
KHETAN GEN. STORE JHUJANU		SHIVA JI GOLDAN			1	UNUHCNUHC	
<b>0</b> State : Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker DI Kishan Lal Sharma					
SNo. Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1 TUAR DALL/ARHAR DALL BITCON 30.0,30.0		07139090	2.00	60.00	14,000.00	0.00	8,400.00
		Total	2	60	Total		8,400.00
Other Charges				Other Cha			32.00
MAZDOORI THELIBHADA				CGST TAX	<		0.00
8.40 24.00				SGST TAX	(		0.00
				Net Amou	nt		8,432.00
Amount In Words Rupees Eight Thousand Four Hundred Thi		<del> </del>		į.			_
Our Bankers :	HSN Coo	de Tax D	Description		Assessable /alue	CGST Value	SGST
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		90 CGST 0.0%+SGST 0.			8,400.00	0.00	Value 0.00
			0.0701000	0.070	0,400.00	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