## **BILL OF SUPPLY**

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/7540	Dated	06/09/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778	-	Truck No	1	HR47E4732		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	06	/09/2024	
Buyer JAIN TRADING COMPANY TAURU	1	Despatch Ti	hrough		Delivery	Station	HARYANA	
	Code : 06				<u> </u>			
GSTIN: 06ADCPS5506J1ZH		Broker <b>D</b>	L HEMAN	IT SINGHAI	-			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASOOR ABC 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0	07134000	25.00	750.00	6,800.00	0.00	51,000.00	
	,	Total	25		Total		51,000.00	
Other Charges MAZDOORI				Other Charges 115.00 CGST TAX 0.00				
115.00			SGST TAX					
				Net Amou	ınt		51,115.00	
Amount In Words Rupees Fifty One Thousand One Hundred F	ifteen Onl	у.	·					
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		e Tax Des	cription		Assessable Value	CGST Value	SGST	
		IGST 0.	0%		51,000.00	0.00	Value 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