BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoi	ce No.	SL/2	24-25/7809	Dated	Dated 16/09/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Orde	Order No.			Order Da	Order Date			
Phone: 9828777778		Truck No RJ21GA6939				Mode/Terms Of Payment CREDIT				
	Rajasthan State Code: 08		Desp	atch D	ocument	No:	Dated	16	/09/2024	
Buyer			Despatch Through			Delivery	Delivery Station			
RONAK SHARMA SIKAR									SIKAR	
SIKAR		Code: 08								
GSTIN	GSTIN : UnRegistered			Broker DI Kishan Lal Sharma						
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA GARM MOSHMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		0713	2000	30.00	900.00	8,100.00	0.00	72,900.00	
			Total		30	900	Total		72,900.00	
Other Charges						Other Cha	-		138.00	
MAZDOORI						CGST TA			0.00	
138.00									73,038.00	
Amount	t In Words Rupees Seventy Three Thousand Thirty Eigl	ht Only.				11017111101			73,030.00	
Our Bankers : HSN Co		de 1	ax Des	cription		Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359		V		Value	Value	Value				
		0713200	00 CGST 0.0%+SGS		T 0.0%	72,900.00	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