BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7014	Dated	24/08/	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: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch [Document	No:	Dated	24	/08/2024
Buyer		Despatch 1	hrough		Delivery	Station	
SINGHAL TRADERS BAHROD		oopa.c	_	ROADLINE	-		BAHROD
	Code : 08						
GSTIN: 08AHXPD4700EIZG PAN No. AHXPD4	1700E	Broker I	DL S D				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RAJMA THANDRA 30.0,30.0		07133300	2.00	60.00	12,800.00	0.00	7,680.00
		Total	2	60	Total		7,680.00
Other Charges	!		ı.	Other Cha	rges		33.00
MAZDOORI THELIBHADA				CGST TAX			0.00
9.20 24.00				SGST TAX	<		0.00
				Net Amou	ınt		7,713.00
Amount In Words Rupees Seven Thousand Seven Hundred T		<u> </u>			ı		
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 HSN Cod 0713330		de Tax De	scription		Assessable /alue	CGST Value	SGST
				7,680.00	0.00	Value 0.00	
		9491	0.0701000	, · · · · · · · · · · · · · · · · · · ·	7,000.00	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