BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/7976		19/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No. Order Date						
Phone: 9828777778		Truck No	R	J23GC7841		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated		
	I: 08AATFK1677J1ZN Pan No: AATFK1677	J					19	/09/2024
Buyer			Despatch T	hrough		Delivery	Station	
	AK SHARMA SIKAR							SIKAR
SIKAR	State: Rajasthan C	ode : 08						
GSTIN	: UnRegistered		Broker D	l Kishan	Lal Sharma			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA		07132000	25.00	750.00	8,100.00	0.00	60,750.00
	Garm Moshmi							
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0 0.0						
			-			-		22 752 22
			Total	25	750			60,750.00
	Charges				Other Cha	-		115.00
MAZDOORI					SGST TA			0.00
115.00								
Amoun	t In Words Rupees Sixty Thousand Eight Hundred Sixty	y Five Or	nly.		Net Amou	ını		60,865.00
Our Bankers : HSN Coo			de Tax Des	scription	T,	Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value		
IFSC :UTIB0003121 0713200		0 CGST 0.0%+SGST 0.0%			60,750.00	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Rema	rks:			L				

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory