BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7974	Dated	19/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778	-	Truck No	R	J23GC784:		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	19	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
PURANMAL SHARMA SIKAR							SIKAR
SIKAR State : Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker D	l Kishan	Lal Sharma	l		
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						
,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.	30.0						
		Total	25		Total		60,750.00
Other Charges MAZDOORI			_			115.00 0.00	
115.00			SGST TA			0.00	
113.00						60,865.00	
Amount In Words Rupees Sixty Thousand Eight Hundred Sixt	y Five On	ly.					
Our Bankers :	HSN Coo	de Tax Des	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				Value	Value	Value	
				60,750.00	0.00	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
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