BILL OF SUPPLY

				•		1			
K.R. SALES CORPORATION		ı	Invoice No.	SL/2	24-25/7888		17/09/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date		
Phone: 9828777778		-	Truck No HR66B9948				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: GSTIN: 08AATFK1677J1ZN Pan	08 No : AATFK1677J	I	Despatch D	ocument	No:	Dated	17	/09/2024	
Buyer	No. AATTICIOTTO		Despatch Th	nrough		Delivery	Station		
MUKESH KUMAR JI MAHENDI	RGAD			9				HARYANA	
State : Hary		de: 06							
GSTIN: UnRegistered			Broker D	L RAKES	Н КНИТЕТА				
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA GARAM MOSMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0			07132000	25.00	750.00	8,100.00	0.00	60,750.00	
			Total	25		Total		60,750.00	
Other Charges MAZDOORI THELIBHADA			Other Charg CGST TAX			-			
115.00 300.00			SGST TAX						
					Net Amou	ınt		61,165.00	
Amount In Words Rupees Sixty One Thous	and One Hundred Six	kty Five	Only.					, ,	
Our Bankers :	Н	ISN Cod	e Tax Des	cription		Assessable	CGST	SGST	
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		7100000	00 IGST 0.0%			Value	Value	Value	
		7132000) IGS1 0.1	0%		60,750.00	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