BILL OF SUPPLY

K.R. SAL	ES CORPORATION		Invoice No. SL/24-25/8271 Dated 27/0			27/09/2	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date					
Phone: 9828777778		Truck No	R	314GL2670		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch D	ocument	No:	Dated	27	/09/2024	
Buyer			Despatch T	hrough		Delivery	Station		
KALYAN TRADERS RAJDHANI MANDI								JAIPUR	
JAIPUR State: Rajasthan Code: 08 Pincode: 302013									
	8AGBPK0869L1Z4 PAN No. AGBPK	0869L	Broker [DL JETHAI	NAND MORI	DANI			
SNo. Desc	ription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA	A		07133300	15.00	449.40	9,300.00	0.00	41,794.20	
29.9,3 ,30.0,2	0.0,29.9,30.0,29.8,30.0,30.0,30.0,29.9,30.0,30.0,3 29.9	30.0,30.0							
			Total	15	449.400			41,794.20	
Other Charges MAZDOORI 69.00					Other Cha	X		68.80 0.00 0.00	
			Net Amour			ınt	nt 41,863.00		
Amount In Wo	rds Rupees Forty One Thousand Eight Hundre	ree Only.							
Our Bankers:					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		0713330			Value 41,794.20	Value 0.00	Value 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