BILL OF SUPPLY

	JILL O	/ JUFFL	<u>- ' </u>					
K.R. SALES CORPORATION	_	Invoice No.	SL/2	24-25/7584	Dated	07/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ite	_	
Phone: 9828777778	-	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	J						/09/2024	
Buyer		Despatch Through			Delivery			
B G TRADERS JHUJHANU			SHIVA	A JI GOLDAN	ı	J	HUNJHUNU	
_	ode : 08							
Pincode: 333001 GSTIN: 08AFNPJ5608R1ZO PAN No. AFNPJ560	08R	Broker DI Kishan Lal Sharma						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA CHITRA 30.0,30.0,30.0		07133300	3.00	90.00	11,000.00	0.00	9,900.00	
2 RAJMA THANDRA		07133300	3.00	90.00	12,300.00	0.00	11,070.00	
30.0,30.0,30.0								
		Total	6	180	Total		20,970.00	
Other Charges	_	_	_	Other Cha	-	_	100.00	
MAZDOORI THELIBHADA				CGST TAX			0.00	
27.60 72.00				SGST TAX			0.00	
				Net Amou	nt		21,070.00	
Amount In Words Rupees Twenty One Thousand Seventy Only	!.	<u>.</u>		•				
Our Bankers: HSN Co AXIS BANK LTD A/C NO:921030045047359 0713330 IFSC:UTIB0003121 0713330				ssessable alue	CGST Value	SGST		
				20,970.00	0.00	Value 0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				20,870.00	0.00			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:		'		<u>-</u>	<u> </u>			

<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