BILL OF SUPPLY

			•		1			
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7887		17/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No		HR66B9948		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	17	/09/2024	
		Despatch TI	hrough		Delivery	Station		
MANISH KUMAR JI MAHENDRGAD		'	J				JAIPUR	
	Code : 06							
GSTIN: UnRegistered		Broker D	L RAKES	Н КНИТЕТА	1			
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	
Other Charges MAZDOORI	(Other Cha	TAX		60,750.00 115.00 0.00		
115.00		SGST TAX						
Amount In Words Rupees Sixty Thousand Eight Hundred Sixt	v Five On	nlv.		Net Amou	ınt		60,865.00	
Our Bankers:	HSN Cod	<u> </u>	crintion	1.	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		ic Tax Des	στριίστ		Value	Value	Value	
		00 IGST 0.0%		60,750.00	0.00	0.00		
Remarks:								

Terms:	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