BILL OF SUPPLY

	DILL C	JI JUFFL	• •				
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7747		12/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No				rms Of Pay	
	}	2 atab D		J21GA6939			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	12	2 /09/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		T	اس		Dalivory		2 / 03 / === :
Buyer CHASTIAI SHADMA STKAD	Despatch Ti	hrougn		Delivery	Station	SIKAR	
GHASILAL SHARMA SIKAR SIKAR State : Rajasthan C	Code : 08						~-
GSTIN: UnRegistered		1	<u> </u>	Lal Sharma	1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA MASOOR		07134000	15.00	450.00	6,800.00	0.00	30,600.00
KHAJANA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0						
Other Charges MAZDOORI 69.00		Total	15	450 Other Cha CGST TAX SGST TAX	X		30,600.00 69.00 0.00 0.00
			ŀ	Net Amou	ınt		30,669.00
Amount In Words Rupees Thirty Thousand Six Hundred Sixty	Nine Onl	y.					,
Our Bankers :	HSN Coc	de 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		V		Value	Value	Value	
		0 CGST 0).0%+SGS	T 0.0%	30,600.00	0.00	0.00
Remarks:							<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
ı		· · · · · · · · · · · · · · · · · · ·