## **BILL OF SUPPLY**

K.R. SALES CORPORATION	li	nvoice No.	SL/2	24-25/8278	Dated	27/09/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R C	Order No.			Order Da	ate		
Phone: 9828777778	Т	ruck No	R	J23GC933		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	27	/09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
MITTAL BROTHERS SIKAR SHOP NO. S-11GROUND FLOORSIKAR,							SIKAR	
ALAMASHUR DIWAN MARKET								
SIKAR         State : Rajasthan         Code : 08           Pincode :         332001           GSTIN :         08GRTPM8867H1ZM         PAN No. GRTPM8867H		Broker <b>C</b>	DL S B AN	D CO				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 KABULI CHANA KABULIWALA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		071320	11.00	330.00	11,400.00	0.00	37,620.00	
	-	Γotal	11	330	Total		37,620.00	
Other Charges	-			Other Cha	arges		51.00	
MAZDOORI		CGST TAX						
50.60		SGST TAX						
Amount In Words Rupees Thirty Seven Thousand Six Hundre	d Seventy	One Only		Net Amo	unt		37,671.00	
Our Bankers:	HSN Code		scription		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	
				37,620.00	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