BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9014		19/10/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ite		
Phone: 9828777778		Truck No			Mode/Ter	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK167		Despatch D	ocument	No:	Dated	19	/10/2024	
Buyer		Despatch T	hrough		Delivery			
BASANT KUMAR DIDWANA		AUTO TRANSPORT			_		DIDWANA	
	Code: 08							
GSTIN: UnRegistered		Broker DL KALURAM PRAJAPA			AT			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA		07132000	3.00	90.00	7,800.00	0.00	7,020.00	
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		Total	3		Total		7,020.00	
Other Charges				Other Cha	-		50.00 0.00	
MAZDOORI THELIBHADA				SGST TAX			0.00	
13.80 36.00							7,070.00	
Amount In Words Rupees Seven Thousand Seventy Only.				Not Filles			7,070.00	
Our Bankers:	HSN Cod	Tay Dec	corintian		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359	11314 000	•		Assessable Value	Value	Value		
IFSC :UTIB0003121 071320		0 CGST 0.0%+SGST 0.0%			7,020.00	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Of NEXT 11311111,11111111111111111111111111111								
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