BILL OF SUPPLY

			- '					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8059	Dated	21/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	21	/09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
LAKHDATAR ENTERPRISES LOSAL		•	•	TRANSPOR	-		LOSAL	
LOSAL State : Rajasthan Co	ode : 08							
Pincode: 332025 GSTIN: 08AAGFL7393F1ZZ PAN No. AAGFL7393F1ZZ	93F	Broker C	Ol Kishan	Lal Sharma				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASOOR ABC		07134000	3.00	90.00	6,800.00	0.00	6,120.00	
30.0,30.0,30.0								
2 MASOOR DALL		07139010	15.00	450.00	7,375.00	0.00	33,187.50	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		Total	18	540	Total		39,307.50	
Other Charges			-	Other Cha			298.50	
MAZDOORI THELIBHADA						0.00		
82.80 216.00				SGST TAX	<		0.00	
				Net Amou	ınt		39,606.00	
Amount In Words Rupees Thirty Nine Thousand Six Hundred S	Six Only.						<u> </u>	
Our Bankers :	HSN Cod	de Tax Des	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 07134000 07139010				/alue	Value	Value		
				6,120.00 33,187.50	0.00	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