## **BILL OF SUPPLY**

K.R.	SALES CORPORATION		Invoice	No.	SL/2	4-25/7019	Dated	24/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.				Order Date			
Phone: 9828777778			Truck No				Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch Document No:			Dated	Dated 24 /08/20			
Buyer				Despatch Through			Delivery	Delivery Station		
	IL KIR. STORE SIGHANA		NITIN FREIGHT CARRIER			R		SINGHANA		
SINGHANA State: Rajasthan Code: 08										
GSTIN	: UnRegistered		Broke	· D	LSB					
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA		07132	000	1.00	30.00	5,100.00	0.00	1,530.00	
	S NANDI 30.0									
2	TUAR DALL/ARHAR DALL DAMRU 30.0		07139	090	1.00	30.00	14,800.00	0.00	4,440.00	
3	URAD DAL PARINDA 30.0		07133	100	1.00	30.00	10,700.00	0.00	3,210.00	
			Total		3	90	Total		9,180.00	
Other Charges MAZDOORI MUDDAT THELIBHADA						Other Cha CGST TA SGST TA	X		57.00 0.00 0.00	
13.80 7.65 36.00			Net Amou							
Amount	t In Words Rupees Nine Thousand Two Hundred Thirty	Seven O	nly.						9,237.00	
Our Bankers:						Assessable				
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121  2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH  07132000 07139090						Value	Value	Value		
						1,530.00 4,440.00	0.00	0.00 0.00		
OF NEVT MONTH AFTED THAT WE ADE NOT DESPONSIBLE		0713310			0%+SGST 0.0%		3,210.00	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