BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/4240							
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No	0.			Order Da	ite			
Phone	: 9828777778		Truck No	0				rms Of Pay		
		-	Despatch Document No:			J23GB0548			CREDIT	
State: Rajasthan State Code: 08			Despaid	ים וז:	OCumen	. IVO:		01	/07/2024	
Buyer	J: 08AATFK1677J1ZN Pan No : AATFK1677		Despato	h Th	rough	-	Delivery			
RAJKUMAR JAIN RANOLI			Возрато	,,,	•	GEETA COL			SIKAR	
SIKAR		Code : 08								
GSTIN	: UnRegistered		Broker	D	l Kishan	Lal Sharma				
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Bate	Amount	
1	KALA CHANA		0713200	00	50.00	1,500.00	7,200.00	0.00	108,000.00	
	KAJU BADAM						,		·	
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.),30.0,30								
			Total		50	1,500	Total		108,000.00	
Other Charges						Other Cha	-		710.00	
MAZDOORI THELIBHADA						CGST TA			0.00 0.00	
210.00 500.00			Net Amou							
Amoun	t In Words Rupees One Lakh Eight Thousand Seven H	lundred Te	en Only.			HOT AMO			100,710.00	
Our Bankers : HSN Co.								SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			Tax 2000p.io			Value	Value	Value		
			00 CGST 0.0%+SGS		ST 0.0%	108,000.00	0.00	0.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
Remarks:										

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory