BILL OF SUPPLY

		J JUFF						
K.R. SALES CORPORATION		Invoice No	. SL/2	24-25/7965		19/09/	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		Despatch [Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					19	0 /09/2024	
Buyer			Despatch Through			Delivery Station		
GAJADHAR BABU LAL SUJANGAD	_	ATHAN PRI	EAM KRIS	HANA TRAN			SUJANGARH	
,	Code : 08							
Pincode: 331507 GSTIN: 08DUSPK6406D1ZF PAN No. DUSPK6	406D	Broker I	DL KALUR	AM PRAJAP	AT			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASOOR		07134000	3.00	90.00	6,800.00	0.00	6,120.00	
ABC								
30.0,30.0,30.0								
		Total	3	90	Total		6,120.00	
Other Charges					50.00			
MAZDOORI THELIBHADA				CGST TAX			0.00	
13.80 36.00				SGST TAX			0.00	
Amount In Words Rupees Six Thousand One Hundred Seventy Only.			Net Amount 6,170.00					
Our Bankers :	HSN Cod	le Tax De	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				/alue	Value	Value		
		0 CGST 0.0%+SGST 0.0%		6,120.00	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