BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/10729			Dated	Dated 09/12/2024		
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 Document No: 23191			Dated L	Dated 09 /12/2024		
Buyer			Despatch Through			_	Delivery Station		
GOMTI TRADING COM LAXMANGARH				BHATIWAD TRANS. LAXMANGARH					
LAXMAI	NGARH State: Rajasthan C	Code : 08							
GSTIN: UnRegistered			Broker DL NIKHIL MODI						
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	Kala Chana		071	.32000	1.00	30.00	6,800.00	0.00	2,040.00
	M KR								
	30.0								
			Tota	al	1	30	Total		2,040.00
Other C	Charges					Other Cha	arges		27.00
MUDDAT MAZDOORI THELIBHADA						CGST TA	X		0.00
10.20	4.60 12.00					SGST TA	X		0.00
						Net Amou	unt		2,067.00
	In Words Rupees Two Thousand Sixty Seven Only.					-			
Our Bankers:						Assessable Value	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0713200						2,040.00	0.00	Value 0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			0 0031 0.0%+3031 0.0%			2,040.00	0.00	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
									<u> </u>
Remar	·ks:								

<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