BILL OF SUPPLY

K.R. SALES CORPORATION	Ir	nvoice No.	SL/2	4-25/8279	Dated	27/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	Т	ruck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		espatch D	ocument	No:	Dated	27	/09/2024
Buyer	С	espatch Th	nrough		Delivery	Station	SIKAR
MANOJ AND COM. SIKAR SIKAR State: Rajasthan Co	ode : 08						SIRAK
Pincode: 332001 GSTIN: 08AAVPA5239J1ZC PAN No. AAVPA523	00 L	Broker D	L S B AN	D CO			
	390					GST	
SNo. Description Of Goods		HSN Code	Qty 25.00	750.00	Rate	Rate	Amount
1 MASOOR DALL 24 CAREET 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	.0,30.0	07139010	23.00	730.00	7,300.00	0.00	54,750.00
	٦	Total	25	750	Total		54,750.00
Other Charges				Other Cha	-		115.00
MAZDOORI 115.00		CGST TAX SGST TAX					
113.00				Net Amor			54,865.00
Amount In Words Rupees Fifty Four Thousand Eight Hundred	Sixty Five	Only.					,
	HSN Code	Tax Des	cription		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				Value 54,750.00	Value 0.00	Value 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