## **BILL OF SUPPLY**

K.R. SALES CORPORATION	Inv	voice No.	SL/2	24-25/7825	Dated	17/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date			
Phone: 9828777778	Tr	uck No	R	J14GP6653		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>	De	espatch D	ocument	No:	Dated	17	/09/2024	
Buyer	De	espatch Ti	hrough		Delivery	Station	JAIPUR	
<b>,</b>	e: 08						JAIPUK	
Pincode:         302013           GSTIN:         08BOXPA9267F1ZD         PAN No. BOXPA9267	7F B	roker <b>D</b>	L TARA C	CHAND				
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASOOR ABC 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		7134000	20.00	600.00	6,800.00	0.00	40,800.00	
	To	otal	20	600	Total	<u> </u>	40,800.00	
Other Charges					92.00			
MAZDOORI		CGST TAX SGST TAX						
92.00		Net Amou						
Amount In Words Rupees Forty Thousand Eight Hundred Ninety	Two Only	y.					-0,032.00	
Our Bankers :	SN 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 40,800.00	Value 0.00	Value 0.00		
Remarks:		1		I				

<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