BILL OF SUPPLY

	DILL O	,, <u> </u>					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9464		05/11/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ıte	
Phone: 9828777778		Truck No	R	J02GB9496		rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	05	/11/2024
Buyer		Despatch TI	hrough		Delivery	Station	
MOOL CHAND SUBHASH CHAND SIKAR							SIKAR
SIKAR State : Rajasthan	Code: 08		 _				
Pincode: 332001 GSTIN: 08AWJPS5976J1ZL PAN No. AWJPS5	5976J	Broker DL S B AND CO					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA MASOOR		07134000	25.00	750.00	7,000.00	0.00	52,500.00
ABC 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
					<u> </u>		700.00
		Total	25		Total		52,500.00
Other Charges MAZDOORI				Other Cha	-		115.00 0.00
115.00			SGST TAX			0.00	
113.00				Net Amou			52,615.00
Amount In Words Rupees Fifty Two Thousand Six Hundred F	ifteen Onl	V.					02,010.00
· · · · · ·		de Tax Description A		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		•			Value	Value	Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	07134000	00 CGST 0.0%+SGST 0.0%		52,500.00	0.00	0.00	
Remarks:							

Terms:	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