BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/9466	Dated	05/11/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	٦ -	Order No.			Order Da	ate			
Phone: 9828777778		Truck No	_			rms Of Pay			
State : Raiasthan State Code : 08		Despatch D		J02GB949 6 No:	Dated		CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677						05	/11/2024		
Buyer		Despatch T	hrough		Delivery	Station			
MITTAL BROTHERS SIKAR SHOP NO. S-11GROUND FLOORSIKAR, ALAMASHUR DIWAN MARKET							SIKAR		
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08GRTPM8867H1ZM PAN No. GRTPM8867H			Broker DI Kishan Lal Sharma						
SNo. Description Of Goods	00711	HSN Code	Qty	Weight	Rate	GST	Amount		
1 KALA CHANA		07132000	15.00	450.00	7,700.00	Rate 0.00	34,650.00		
GULAB 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		Total			Total		04.050.00		
Other Oherman		Total	15	Other Cha			34,650.00 69.00		
Other Charges MAZDOORI			CGST TAX			~			
69.00			SGST TAX		X	0.00			
			-	Net Amou	ınt		34,719.00		
Amount In Words Rupees Thirty Four Thousand Seven Hundr	ed Ninete	en Only.							
Our Bankers: 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		HSN Code Tax De		scription A:		CGST Value	SGST Value		
				34,650.00	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