BILL OF SUPPLY

K.R. SALES CORPORATION			Invo	ice No.	SL/2	24-25/8222	Dated	26/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Orde	er No.			Order Da	ate	
Phone: 9828777778			Truc	k No	R	J41GA106		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Des	oatch D	ocument	No:	Dated	26	6 /09/2024
				Despatch Through			Delivery	Delivery Station	
SANDEEP TRADING COMPANY RAMPURA CHOMU State: Rajasthan Code: 08									СНОМИ
CHOM	State : Rajasthan C	oue . 00							
GSTIN	: UnRegistered		Bro	ker D	L TARA C	CHAND			
SNo.	Description Of Goods		ISH	N Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL		071	39010	5.00	150.00	7,350.00	0.00	11,025.00
	24 CAREET								
2	30.0,30.0,30.0,30.0,30.0 KABULI CHANA		07	1320	3.00	90.00	11,600.00	0.00	10,440.00
-	KABULIWALA						11,000.00	0.00	10/110100
	30.0,30.0,30.0				2.00	60.00			
3	TUAR DALL/ARHAR DALL JJ		0/1	39090	2.00	60.00	14,400.00	0.00	8,640.00
	30.0,30.0								
			Tota	al	10		Total		30,105.00
Other Charges						Other Cha	-		46.00 0.00
MAZDOORI 46.00						SGST TA			0.00
40.00						Net Amo			30,151.00
Amount	In Words Rupees Thirty Thousand One Hundred Fifty	One Only	y.						,
Our Bankers:			de				SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 07139010					Value	Value	Value		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 071320		CGST 0.0%+SGS			11,025.00 10,440.00	0.00	0.00 0.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE 071390		0713909			8,640.00	0.00	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