BILL OF SUPPLY

K.R.	SALES CORPORATION		Invoice N	lo.	SL/2	24-25/8282	Dated	27/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No	٠.			Order Da	ite		
Phone: 9828777778		Truck No	ı	R	J29GA7069		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch	n Docun	nent	No:	Dated	27	/ /09/2024	
			Despatch Through			Delivery	Delivery Station		
		ode : 08							
GSTIN	: UnRegistered		Broker	DL RA	MAV	TAR KHAN	DELWAL		
SNo.	Description Of Goods		HSN Cod	de Q	ty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR ABC		0713400	50.	00	1,500.00	6,800.00	0.00	102,000.00
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30. 30.0,30							
			Total		50	1,500	Total		102,000.00
Other Charges MAZDOORI 230.00		Other Cha CGST TAX SGST TAX		0.00					
			Net Amou			ınt			
Amount	In Words Rupees One Lakh Two Thousand Two Hund	y Only.			_	_		, ,	
Our Bankers:						Assessable Value	CGST Value	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		0713400	0 CGS	_		102,000.00	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