BILL OF SUPPLY

K.R. SALES CORPORATION	Inv	oice No.	SL/2	4-25/926	1 Dated	25/10/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Or	der No.			Order Da	ate		
Phone: 9828777778	Tru	uck No	_			rms Of Pay		
State : Raiasthan State Code : 08	De	spatch D	ocument	J23GC784 No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		opato 2				25	/10/2024	
Buyer	De	Despatch Through			Delivery	Delivery Station		
MANGILAL SHANWARMAL OIL AND DAL MIL SIKAR NEAR MAJEE SAHIB KA KUWASIKAR, BAWARI GATE							SIKAR	
Pincode : 332001 GSTIN : 08ACFPG0440D1ZA PAN No. ACFPG0440	e : 08 D B1	Broker DL S B AND CO						
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Bate	Amount	
1 KALA MASOOR ABC 30.0,30.0		7134000 otal	2.00	Other Ch	-	0.00	4,260.00 4,260.00 9.00	
MAZDOORI 9.20		CGST TAX SGST TAX						
9.20			-	Net Amo			4,269.00	
Amount In Words Rupees Four Thousand Two Hundred Sixty Nin	ne 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 Cod 0713400		Va		Assessable Value	CGST Value	SGST Value		
				4,260.00	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
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