## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8124	Dated	23/09/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No	R	J23GC7841		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	23	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	CTI/AD
SIRESH TRADERS SIKAR Sikar State : Rajasthan C	Code : 08						SIKAR
Pincode: 332001		<b>D</b> 1 -					
GSTIN: 08ADTPS9198K1Z6 PAN No. ADTPS9	198K	Broker D	l Kishan	Lal Sharma			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MASOOR DALL		07139010	15.00	449.00	7,375.00	0.00	33,113.75
24 CAREET 29.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3	0.0,30.0						
		Total	15	449	Total		33,113.75
Other Charges MAZDOORI	,		Other Cha	X		69.25 0.00	
69.00				SGST TAX  Net Amount 33.			0.00
Amount In Words Rupees Thirty Three Thousand One Hundre	ed Eighty	Three Only.		Het Alliot	<b>4111</b>		33,183.00
Our Bankers :	HSN Coc		cription		Assessable	CGST	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				Value	Value	Value	
				33,113.75	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