BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7746		12/09/2	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da	ite		
Phone: 9828777778		Truck No	R	J21GA6939		rms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	12	/09/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
MOOL CHAND SUBHASH CHAND SIKAR							SIKAR	
SIKAR State : Rajasthan	Code : 08							
Pincode: 332001		Broker D	l Kichan	Lal Sharma				
GSTIN: 08AWJPS5976J1ZL PAN No. AWJPS5	976J	DIORCI D	i Kisiidii	Lai Silai illa	1	1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MASOOR DALL		07139010	20.00	600.00	7,375.00	0.00	44,250.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0							
		Total	20	600	Total		44,250.00	
Other Charges	ļ			Other Cha	irges		92.00	
MAZDOORI			CGST TAX			0.00		
92.00			SGST TA	X		0.00		
Amount In Words Rupees Forty Four Thousand Three Hundre	ed Forty T	wo Only.		Net Amou	ınt		44,342.00	
Our Bankers:	HSN Cod		cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		ac Tax Description			Value	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 CGST 0.0%+SGST 0.0%		44,250.00	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