BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8051	Dated	21/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	21	. /09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
B G TRADERS JHUJHANU		SHIVA JI GOLDAN			-		нинсиин	
JHUJHANU State: Rajasthan C	ode : 08							
Pincode: 333001 GSTIN: 08AFNPJ5608R1ZO PAN No. AFNPJ56	608R	Broker DI Kishan Lal Sharma						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA THUNDER 30.0,30.0,30.0,30.0,30.0		07133300	5.00	150.00	12,300.00	0.00	18,450.00	
2 KALA CHANA GARM MAUSAMI 30.0,30.0,30.0,30.0,30.0		07132000	5.00	150.00	8,100.00	0.00	12,150.00	
		Total	10		Total		30,600.00	
Other Charges				Other Cha	-		166.00	
MAZDOORI THELIBHADA				CGST TAX 0.00 SGST TAX 0.00				
			Net Amou					
Amount In Words Rupees Thirty Thousand Seven Hundred Size	xty Six Or	nly.		1101711100			30,700.00	
Our Bankers:	HSN Cod	<u> </u>	scription	<i>A</i>	ssessable	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 071320		· · · · · · · · · · · · · · · · · · ·		'alue	Value	Value		
				18,450.00 12,150.00	0.00 0.00	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