## **BILL OF SUPPLY**

		DILL 0		<u>. – .                                  </u>						
K.R. SALES CORPORATION	ON		Invoice I	No.	SL/2	24-25/9563	Dated	06/11/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date							
Phone: 9828777778			Truck No				Mode/Te	Mode/Terms Of Payment  CREDIT		
State : Rajasthan State Cod GSTIN : <b>08AATFK1677J1ZN</b>	de: 08 Pan No: <b>AATFK1677</b> ,		Despato	h Docur	nent	No:	Dated	06	/11/2024	
				Despatch Through			Delivery	Delivery Station		
RAHUL KUMAR SINGHAL BHUSAWAR				BALI TRANSPORT			BHUSAWAR			
BHUSAWAR State:	Rajasthan C	ode : 08								
GSTIN: UnRegistered			Broker DL S D							
SNo. Description Of Goods			HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount	
1 CHAULA			071335	0 1.0	00	30.00	8,000.00	0.00	2,400.00	
30.0										
			Total		1		Total		2,400.00	
Other Charges							17.00 0.00			
MAZDOORI THELIBHADA 4.60 12.00						SGST TAX			0.00	
4.00 12.00			Net Amou							
Amount In Words Rupees Two Thousa	and Four Hundred Sever	nteen Onl	y.						2,417.00	
Our Bankers :		HSN Coc		Descripti	on	,	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					/alue	Value	Value			
IFSC :UTIB0003121 0713350 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			CGST 0.0%+SGST 0.0%			2,400.00	0.00	0.00		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE										
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