BILL OF SUPPLY

	D (0	
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6987	Dated	24/08/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No	R	J14GH2067	Mode/Te	rms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7.1	Despatch D	ocument	No:	Dated	24	/08/2024	
Buyer		Despatch Through		Delivery Station				
RAMAVTAR JAGDISH PRASAD SURAJPOOL MANDI							JAIPUR	
. State: Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker DL SANTOSH						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA GARM MOSHMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0 30.0	07132000	25.00	750.00	8,200.00	0.00	61,500.00	
		Total	25	750	Total		61,500.00	
Other Charges	- '	·		Other Cha	-		115.00	
MAZDOORI			CGST TAX			0.00		
115.00				SGST TAX Net Amount 6			0.00	
Amount In Words Rupees Sixty One Thousand Six Hundred I	Fifteen On	lv.		Net Amou	111		61,615.00	
Our Bankers:	HSN Cod	<u> </u>	scription		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		Jo Tax Boo	onplion		/alue	Value	Value	
		00 CGST 0.0%+SGST 0.0%		61,500.00	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