BILL OF SUPPLY

	DILL	/ JUPPL	• •				
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7049		24/08	/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	R	Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No		Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		-
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J						4 /08/2024
Buyer		Despatch Through		Delivery Station		DIDWANA	
RADHEY TRADERS DIDWANA			MAL	AN GOLDE	N .		DIDWANA
DIDWANA State : Rajasthan Commonder : 341303	Code : 08						
GSTIN: 08ADHPA8673M2Z1 PAN No. ADHPA8	8673M	Broker DI Kishan Lal Sharma					
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		07132000	4.00	120.00	8,300.00	0.00	9,960.00
		Total	4	120	Total		9,960.00
Other Charres			-	Other Cha			66.00
Other Charges MAZDOORI THELIBHADA				CGST TAX			0.00
18.40 48.00				SGST TAX			0.00
				Net Amou			10,026.00
Amount In Words Rupees Ten Thousand Twenty Six Only.							. 5,525.50
Our Bankers :	HSN Cod	de Tax Des	cription	T,	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		V		/alue	Value	Value	
		0 CGST 0.0%+SGST 0.0%		9,960.00	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