## **BILL OF SUPPLY**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/8160</b>		Dated	Dated 24/09/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Despatch Document No:			Dated				
Buyer			Despatch Through			Delivery	Delivery Station		
MANOJ KUMAR HARI OM KUMAR BHILWARA					RAMESH	TRANSPOR	T		BHILWADA
BHILW	ADA State: Rajasthan C	ode : 08							
GSTIN: UnRegistered			Broker <b>DL PANDIT</b>						
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA		071	33300	1.00	30.00	9,800.00	0.00	2,940.00
	LOIN								
	30.0								
			Tota	ıl	1		Total		2,940.00
Other Charges			Other Cha			-			
MAZDOORI THELIBHADA						CGST TA			0.00
4.60 12.00			Net Amou						
Amount In Words Rupees Two Thousand Nine Hundred Fifty Seven On						Net Allio	unt		2,957.00
Our Bankers : HSN Coo			de				Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0 CGST 0.0%+SGST 0.0%			2,940.00	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