BILL OF SUPPLY

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K.R. SALES CORPORATION				Invoice No. SL/24-25/7552						
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date			
Phone: 9828777778			Truck No			Mode/Tei	Mode/Terms Of Payment CREDIT			
State :	: Rajasthan State Code : 08		Despatch Document No:			Dated				
	N: 08AATFK1677J1ZN Pan No : AATFK1677	/J						06	/09/2024	
Buyer			Despatch Through			Delivery	Station			
KANHIYALAL PREAM SUKH LOSAL				KAMDHENU TRANSPORT			-		LOSAL	
LOSAL		Code : 08								
GSTIN: UnRegistered			Broker DL S B							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASOOR		071	.34000	2.00	60.00	6,800.00	0.00	4,080.00	
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			Tota	al	2		Total		4,080.00	
			TOL	الد					33.00	
	Charges						0.00			
MAZDOORI THELIBHADA						SGST TAX			0.00	
9.20	24.00		Net Amou							
^ mount	t In Words Rupees Four Thousand One Hundred Thirte	- an Only				Net Amou	ını		4,113.00	
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AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		HSN Cod	et	Tax Des	scription		Assessable Value	CGST Value	SGST	
		0712400	OCCT O		0.0%+SGST 0.0%				Value	
		07134000	U	CGS1 C	J.0%+3G3	1 0.0%	4,080.00	0.00	0.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE										
Rema	ırks:									

<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