BILL OF SUPPLY

K.R. SALES CORPORATION				Invoice No. SL/2		24-25/946	/9467 Dated 05/11/2024		2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order N	lo.			Order Da	ate			
Phone: 9828777778		Truck N	lo	_	10260040		rms Of Pay				
Out Out of			Despat	ch D	ocument	J02GB949 No:	Dated		CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			- oopat	J				05	/11/2024		
Buyer			Despatch Through			Delivery	Delivery Station				
MITTAL BROTHERS SIKAR SHOP NO. S-11GROUND FLOORSikar, ALAMASHUR DIWAN MARKET				<u> </u>						SIKAR	
SIKAR State : Rajasthan Code : 08 Pincode : 332001			Broker DI Kishan Lal Sharma								
GSTIN	STIN: 08GRTPM8867H1ZM PAN No. GRTPM8867H		3867H								
SNo.	Description Of Goods			HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASOOR ABC 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	,30.0,30.0,30.0,30.0,3	80.0,30.0	071340 Total	00	15.00 15		7,000.00 Total	0.00	31,500.00	
Other Charges							Other Ch	-		69.00	
MAZDOORI 69.00			CGST TAX SGST TAX								
03.00						·	Net Amo			31,569.00	
Amount	In Words Rupees Thirty One The	ousand Five Hundred	d Sixty Nir	e Only.						01,000.00	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359		HSN Cod	V			Assessable Value	CGST Value	SGST Value			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE					0713400	31,500.00	0.00	0.00			
Rema	rks:										

Terms:	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