BILL OF SUPPLY

	DIEL	JE SUPPL	- '				Original	
K.R.	SALES CORPORATION	Invoice No.	SL/2	24-25/7983	Dated	20/0	9/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Terms Of Payment CASH			
State :	Rajasthan State Code: 08	Despatch D	Ocument	No:	Dated			
	I: 08AATFK1677J1ZN Pan No: AATFK1677J						20 /09/2024	
Buyer		Despatch T	•		Delivery	Station	CTN CUANA	
SUNIL KIR. STORE SIGHANA			IN FREIG	HT CARRIER			SINGHANA	
SINGH	State: Rajasthan Code: 08							
GSTIN	: UnRegistered	Broker [DL S B AN	S B AND CO				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA	071320	2.00	60.00	11,500.00	0.00	6,900.00	
	KABULIWALA 30.0,30.0							
2	MOONG SABUT	07133100	1.00	30.00	9,200.00	0.00	2,760.00	
					3,200.00	0.00	_,,	
	30.0		1.00	20.00				
3	RAJMA THUNDER	07133300	1.00	30.00	12,500.00	0.00	3,750.00	
	30.0							
4	TUAR DALL/ARHAR DALL	07139090	1.00	30.00	14,800.00	0.00	4,440.00	
	JJ 30.0							
5	URAD DAL	07133100	1.00	30.00	11,400.00	0.00	3,420.00	
	VEDANSH				11, 100100	0.00	0, 120.00	
	30.0	0712100	1 00	20.00	7 200 00	0.00	2 400 00	
6	MATAR PICHKA	0713100	1.00	30.00	7,300.00	0.00	2,190.00	
	30.0							
7	KALA CHANA	07132000	1.00	30.00	8,100.00	0.00	2,430.00	
	GARM MAUSAMI 30.0							
	33.0							

To be continued Total 25,890.00

<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

BILL OF SUPPLY

K.R. SALES CORPORATION			SL/2	24-25/7983	Dated	20/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date					
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CASH	
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					20	/09/2024	
Buyer		Despatch 1	Γhrough		Delivery	Station		
SUNIL KIR. STORE SIGHANA		NIT	IN FREIG	HT CARRIE	2		SINGHANA	
SINGHANA State: Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker I	DL S B AN	D CO				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	8	240	Total		25,890.00	
Other Charges	ļ		1	Other Cha	rges		133.00	
MAZDOORI THELIBHADA			CGST TAX					
36.80 96.00			SGST TAX			0.00		
				Net Amou	ınt		26,023.00	
Amount In Words Rupees Twenty Six Thousand Twenty Thre	e Only.							
Our Bankers:	HSN Coc	de Tax De	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					/alue	Value	Value	
IFSC :UTIB0003121 071320 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 0713310		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			6,900.00	0.00	0.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE	07133100 07133300		0.0%+SGS 0.0%+SGS		6,180.00 3,750.00	0.00	0.00 0.00	
	07139090		0.0%+SGS		4,440.00	0.00	0.00	
	0713100		0.0%+SGS		2,190.00	0.00	0.00	
	07132000		0.0%+SGS		2,430.00	0.00	0.00	
Remarks:								

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