BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8006	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 CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK167		Despatch D	ocument	No:	Dated	20	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
GURU KIRPA TRADERS KOTA			AV	TAR GOOD	S		КОТА
KOTA State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker D	L JETHAI	NAND MORI	DANI		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA MASOOR ABC		07134000	15.00	450.00	6,800.00	0.00	30,600.00
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0						
		Total	15	450	Total		30,600.00
Other Charges MAZDOORI THELIBHADA 69.00 180.00	Other Charges 2 CGST TAX SGST TAX			249.00 0.00 0.00			
			Net Amount			30,849.00	
Amount In Words Rupees Thirty Thousand Eight Hundred Fo	orty Nine O	nly.					
Our Bankers: 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 HSN Coc				Assessable Value	CGST Value	SGST Value	
				30,600.00	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