BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/2		24-25/7583	Dated	Dated 07/09/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date				
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No: 41750			Dated	Dated 07 /09/2024		
			Despatch Through			_	Delivery Station		
GOVIND GENERAL STORE FULERA				NEV	V GOYAL	TRANSPOR	Т		FULEARA
FULER	A State: Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Bro	ker D	L TARA C	CHAND			
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA		071	32000	1.00	25.00	18,000.00	0.00	4,500.00
	A KR 25.0								
			Tota	al	1	25	Total	, -	4,500.00
Other Charges						Other Cha	-		39.00
MUDDAT						CGST TA			0.00
22.50	4.60 12.00					SGST TA			0.00
Amount	In Words Rupees Four Thousand Five Hundred Thirty	/ Nine On	ly.			Net Amou	unt		4,539.00
Our B	ankers :	HSN Coc	de	Tax Des	scription		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%			4,500.00	0.00	0.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE									
Rema	rks:								

<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