BILL OF SUPPLY

		// 00/// 						
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7158		27/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		_	Order Da	ite		
Phone: 9828777778		Truck No				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No:	: AATFK1677J	Despatch D	ocument	No:	Dated	27	7 /08/2024	
Buyer	AATIRIO	Despatch T	hrough		Delivery	Station		
BANWARILAL JI BHARTIYA LAX	MANGAD	•	•	WAD TRANS	1		BHARATPUR	
LAXMANGARH State : Rajastha								
GSTIN : UnRegistered		Broker DL S B						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 TUAR DALL/ARHAR DALL JOKAR 30.0,30.0,30.0		07139090	3.00	90.00	15,300.00	0.00	13,770.00	
2 MOTH		07139090	2.00	60.00	8,300.00	0.00	4,980.00	
30.0,30.0 3 MASOOR DALL		07139010	5.00	150.00	7,500.00	0.00	11,250.00	
30.0,30.0,30.0,30.0,30.0								
		Total	10		Total		30,000.00	
Other Charges				Other Cha	-		166.00	
MAZDOORI THELIBHADA				CGST TAX			0.00	
46.00 120.00							0.00	
American In Woods Burness Thirty Thousand One	Live due d Civer Civ Onl			Net Amou	nt		30,166.00	
Amount In Words Rupees Thirty Thousand One		<u> </u>		Τ,			COOT	
Our Bankers:	HSN Cod	de Tax Des	cription		Assessable /alue	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 07138		O CGST (0 CGST 0.0%+SGST 0.0%			0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. B OF NEXT MONTH,AFTER THAT,WE ARE NOT RESP	BEFORE 5TH 0713901).0%+SGS		18,750.00 11,250.00	0.00	0.00	
Remarks:								

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory