BILL OF SUPPLY

K.R.	SALES CORPORATION		Invoice	No.	SL/2	4-25/9006	Dated	19/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order I	No.			Order Da	ite		
Phone: 9828777778		Truck N	No	R	J14GC431(rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despat	tch D	ocument	No:	Dated	19	/10/2024	
Buyer		Despatch Through		Delivery	Delivery Station				
KUMAR AGENCY SURAJPOOL JAIPUR State: Rajasthan Code: 08									JAIPUR
5712. 0.	State : Rajustinum		D 1						
GSTIN	: UnRegistered		Broke	r D	L HARISI	H KUMAR			
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL		071390	010	30.00	900.00	7,450.00	0.00	67,050.00
	Apple 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
Other Charges MAZDOORI 138.00		Total 30 900 Other Char CGST TAX SGST TAX		X	ges 138.00 0.00				
			Net Amour			unt	nt 67,188.00		
	In Words Rupees Sixty Seven Thousand One Hundred								
Our Bankers:				Assessable Value	CGST Value	SGST			
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		0713901	0 CG			67,050.00	0.00	Value 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