BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7350	Dated	02/09/	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: AATFK1677		Despatch D	ocument	No: 226369	Dated	02	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
ANANDILAL SATYANARAIN LALSOT		•	_	TRANSPORT	-		LALSOT
	Code : 08						
Pincode : 303503 GSTIN : 08AHDPG8647F1Z9 PAN No. AHDPG8	647F	Broker C	L PARAS				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA RAJHANS 30.0		071320	1.00	30.00	15,100.00	0.00	4,530.00
		Total	-	20	Total		4 520 00
Other Oheanne		Total	1	Other Cha	Total		4,530.00 17.00
Other Charges MAZDOORI THELIBHADA				CGST TAX	-		0.00
4.60 12.00			SGST TAX			0.00	
				Net Amou	nt		4,547.00
Amount In Words Rupees Four Thousand Five Hundred Forty	Seven O	nly.					1,0 11 100
Our Bankers :	HSN Coc	de Tax Des	scription	А	ssessable	CGST	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					alue	Value	Value
		CGST 0.0%+SGST 0.0%		4,530.00	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