## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8208	Dated	25/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No	R	J37GA1940		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	25	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
ANJANA TRADING COMPANY SIKAR							SIKAR
•	Code : 08						
Pincode:         332001           GSTIN:         08BIHPA2460E1ZQ         PAN No. BIHPA24	60E	Broker D	L S B AN	D CO			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 TUAR DALL/ARHAR DALL		07139090	5.00	150.00	14,500.00	0.00	21,750.00
BITCON							
30.0,30.0,30.0,30.0							
		Total	5		Total		21,750.00
Other Charges				Other Cha	-		23.00
MAZDOORI				CGST TAX			0.00
23.00			SGST TAX  Net Amount			0.00	
Amount In Words Rupees Twenty One Thousand Seven Hund	lred Sever	nty Three On	ıly.	Net Amot	ını		21,773.00
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				/alue	Value	Value	
				21,750.00	0.00	0.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
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