BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/2		24-25/8980	5/8986 Dated 18/10/20		2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Orde	No.			Order Da	ate		
Phone: 9828777778			Truck	No				rms Of Pay		
			Dasn	atch F	R Ocument	J37GA194	Dated		CREDIT	
State: Rajasthan State Code: 08			Desp	alcii L	ocument	INO.	Dated	18	8 /10/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer			Desp	atch T	hrough		Delivery	Station		
MITTAL BROTHERS SIKAR				Боор	a.o			,		SIKAR
SHOP NO. S-11GROUND FLOORSikar,										
ALAMAS	SHUR DIWAN MARKET									
SIKAR State: Rajasthan Code: 08 Pincode: 332001										
GSTIN	: 08GRTPM8867H1ZM	PAN No. GRTPM	Л8867H	Broker DL S B ANI			D CO			
SNo.	Description Of Goods			HSN	Code	Qty	Weight	Rate	GST Bate	Amount
1	MASOOR DALL APPLE		20.000	0713	9010	25.00	750.00	7,350.00	0.00	55,125.00
2	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0			0713	3350	5.00	150.00	7,800.00	0.00	11,700.00
	30.0,30.0,30.0,30.0,30.0									
				Total		30	900	Total		66,825.00
Other Charges MAZDOORI			Other Cha			O.00				
138.00			SGST TAX							
Amount	In Words Rupees Sixty Six Thou	usand Nine Hundred	Sixty Thre	e Only	/.		Net Allio	uiit		66,963.00
	ankers :		HSN Cod			scription	Ī	Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value			
2 MOTE WINDLY CHECK/UDDATE VOUD CCT NO DEFODE ETH		0713901 0713350	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		55,125.00 11,700.00	0.00 0.00				
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