BILL OF SUPPLY

	<u> </u>		•					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7574		07/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778	<u> </u>	Truck No	R	J14GN5792		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	07	/ /09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
ANIL FLOUR MILL CHARKHI DADARI	ľ	Boopaton n	inough				HARYANA	
	Code : 06							
Pincode: 127306		Broker D	I HEMAN	IT SINGHAL				
GSTIN: 06AEVPK8924J1ZS PAN No. AEVPK8	924J	DIORCI D	L IILIIAI	TI SINGIIAI	- T	· · ·		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 TUAR DALL/ARHAR DALL		07139090	26.00	770.00	15,000.00	0.00	115,500.00	
JOKER 30.0,30.0,20.0,30.0,30.0,30.0,30.0,30.0,	0.0,30.0 30.0,30.							
0 2 RAJMA		07133300	10.00	302.60	11,000.00	0.00	33,286.00	
CHITRA 30.0,30.4,30.5,30.5,30.4,30.0,30.3,30.0,30.5,30.0								
		Total	36	1,072.600	Total		148,786.00	
Other Charges	+	1		Other Cha	irges		166.00	
MAZDOORI							0.00	
165.60				SGST TA	X		0.00	
		Net Amount				148,952.00		
Amount In Words Rupees One Lakh Forty Eight Thousand Ni							1	
Our Bankers :	le Tax Des	cription		Assessable Value	CGST Value	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 07139090				115,500.00	0.00	Value 0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE 0713330				33,286.00	0.00	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