BILL OF SUPPLY

	DILL C		• •					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9637		08/11/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No	R	J52GA5589		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	08	3/11/2024	
Buyer		Despatch Through		Delivery	Delivery Station			
AGARWAL KIRANA STORE JAGATPURA		 				JAIPUR		
	Code: 08							
GSTIN: UnRegistered		Broker DL SOHAN LAL JI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR		0713100	35.00	1,049.70	3,900.00	0.00	40,938.30	
SAFED 29.7,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30								
		Total	35	1,049.700	Total		40,938.30	
Other Charges	.			Other Cha	-		160.70	
MAZDOORI	CGST TAX							
161.00				SGST TA			0.00	
A				Net Amou	ınt		41,099.00	
Amount In Words Rupees Forty One Thousand Ninety Nine O		. 1					0007	
Our Bankers: 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				Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		40,938.30	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