BILL OF SUPPLY

K.R. SALES CORPORATION .		Invo	oice No.	SL/2	24-25/5290	Dated	20/07/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Ord	Order No.			Order Da	Order Date		
Phone: 9828777778		Tru	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 0 GSTIN: 08AATFK1677J1ZN Pan N	8 lo : AATFK1677J	Des	spatch D	ocument	No:	Dated	20	/07/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
SHANKAR KIRANA STORE KOT			JAIPUR	BANSUR	TRANSPOR	Т		KOTHPUTLI	
KOTPUTALI State : Rajas	than Code : 0	8							
GSTIN: UnRegistered			Broker DL TARA CHAND						
SNo. Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA		07:	132000	2.00	50.00	11,000.00	0.00	5,500.00	
S K R 25.0,25.0									
		Tot	al	2		Total		5,500.00	
Other Charges					Other Cha	-		33.00	
MAZDOORI THELIBHADA					CGST TA			0.00	
9.20 24.00					Net Amou				
Amount In Words Rupees Five Thousand Fire	ve Hundred Thirty Three	Only.			Net Alliot	4 111		5,533.00	
Our Bankers :	HSN C	ode	Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359			·		Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		000	00 CGST 0.0%+SGST 0.0%			5,500.00	0.00	0.00	
Remarks:									

Terms:	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