BILL OF SUPPLY

			-					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9255		25/10/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778	·	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch Despatch	ocument	No:	Dated	25	/10/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
JINDAL KIRANA STORE SURAJGARH		SHIVA JI GOLDAN				SURAJGARH		
	Code : 08							
Pincode : 333029		D 1 6						
GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ96	673H		ELF			CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA ANGUR 29.8,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,29.8,29,30.0,30.0	9.9,30.0	071320	15.00	449.40	11,200.00	0.00	50,332.80	
		Total	15	440 400	Total		50,332.80	
Other Charges MAZDOORI THELIBHADA 69.00 180.00			13	449.400 Total 50,332.80 Other Charges 249.20 CGST TAX 0.00 SGST TAX 0.00				
				Net Amou	ınt		50,582.00	
Amount In Words Rupees Fifty Thousand Five Hundred Eight	y Two Onl	ly.						
Our Bankers:	HSN Cod	le 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 OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		20 CGST 0.0%+SGS		Value T 0.0% 50,332.80		Value 0.00	Value 0.00	
		0001 0	.078+343	0.076	30,332.80	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