BILL OF SUPPLY

K.R. SALES CORPORATION	I	Invoice No. SL/23-24/15375		Dated 05/03/2024				
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR		Order No.			Order Da	ite		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Payı		
State: Rajasthan State Code: 08	I	Despatch	Document	No:	Dated		CREDIT	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					05	/03/2024	
Buyer	I	Despatch [*]	-		Delivery	Station		
ANIL MASHALA AND KIRANA STORE BANI bandkui	DIKU		BAYANA	BHARATPU	R		BANDIKUI	
bandkui State : Rajasthan G	Code : 08							
Pincode : 303313 GSTIN : 08AOUPA2259P1ZA PAN No. AOUPA2	2259P	Broker DL RAJESH PARWAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASOOR KHANA KHAJANA		07134000	3.00	89.60	6,250.00	0.00	5,600.00	
29.9,29.8,29.9								
		Total	3	89.600	1		5,600.00	
Other Charges					49.00 0.00			
MAZDOORI THELIBHADA 12.60 36.00		SGST TAX						
30.00	Net Amoun							
Amount In Words Rupees Five Thousand Six Hundred Forty I	Nine Only.						5,6 10100	
Our Bankers :	HSN Cod	e Tax De	escription		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				Value	Value	Value		
				5,600.00	0.00	0.00		
Remarks:		•		<u>'</u>				

<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